

Burleson ISD Check Register - December 2024

VENDOR	CHECK	AMOUNT	DESCRIPTION
BSN Sports **	12/17/2024	450.00	BHS Baseball Supplies
Montes, Riley	12/5/2024	1,459.00	Judge
24/7 Drug & Alcohol,LLC	12/5/2024	693.50	CHS Athletic Drug Testing Fall
24/7 Drug & Alcohol,LLC	12/19/2024	713.00	CHS Athletic Drug Testing Fall
Awards By Master Craft	12/5/2024	300.00	BHS Volleyball Playoff Trophy
MDBio Tek, Inc.	12/5/2024	1,208.74	Trainers
BSN Sports **	12/3/2024	742.50	CHS Soccer Supplies
BSN Sports **	12/3/2024	742.50	CHS Soccer Supplies
CDW Government Inc	12/5/2024	738.05	Printer
CDW Government Inc	12/5/2024	61.95	Printer
Texas Multi-Chem Ltd.	12/5/2024	2,800.00	BHS Baseball/Softball Field Maintenance Supplies
BSN Sports **	12/10/2024	6,000.00	BHS Baseball Supplies & Coaches Clothing
BSN Sports **	12/3/2024	112.50	CHS Soccer Supplies
Amazon.Com	12/6/2024	173.93	CHS Girls Soccer Supplies
BSN Sports **	12/3/2024	3,573.50	CHS Soccer Supplies
BSN Sports **	12/17/2024	440.00	CHS Track Coaches Clothing
BSN Sports **	12/17/2024	545.00	CHS Tennis Supplies
BSN Sports **	12/17/2024	852.00	BHS Wrestling Supplies
Commerce Bank Travel	12/6/2024	280.44	Staff travel
Commerce Bank Travel	12/6/2024	47.44	Staff travel
EAN Holdings, LLC **	12/3/2024	167.84	Staff travel
Irma Marsh Middle School	12/5/2024	400.00	Hughes Boys Basketball Entry Fee
Kennedale Booster Club	12/19/2024	500.00	Kerr Boys Basketball Entry Fee
Abilene ISD	12/5/2024	250.00	BHS Baseball Entry Fee
Fossil Ridge High School	12/5/2024	350.00	BHS Baseball Entry Fee
Heritage High School	12/5/2024	300.00	BHS Baseball Entry Fee
L D Bell High School	12/5/2024	400.00	BHS Baseball Entry Fee
Lake Ridge HS	12/5/2024	350.00	BHS Baseball Entry Fee
Lamar High School	12/5/2024	300.00	BHS Baseball Entry Fee
Mansfield ISD Athletics	12/5/2024	350.00	BHS Baseball Entry Fee
Trinity High School	12/5/2024	300.00	BHS Baseball Entry Fee
Bowie High School	12/5/2024	300.00	CHS Baseball Entry Fee
Castleberry High School	12/5/2024	400.00	CHS Baseball Entry Fee
Lamar High School	12/5/2024	300.00	CHS Baseball Entry Fee
Lamar High School	12/5/2024	300.00	CHS Baseball Entry Fee
Westwood Baseball	12/19/2024	75.00	CHS Baseball Entry Fee

VENDOR	CHECK	AMOUNT	DESCRIPTION
Crowley High School	12/5/2024	750.00	BHS Boys Soccer Entry Fee
Fort Worth ISD Athletics	12/5/2024	350.00	BHS Boys Soccer Entry Fee
Universal Cheer Association	12/6/2024	1,560.00	BHS Cheer Regional Competition Entry
Varsity Spirit	12/5/2024	575.00	CHS Cheer Entry Fee
National Cheerleaders Association	12/5/2024	1,475.00	Kerr Cheer Entry Fee
Burleson Golf Booster Club	12/5/2024	300.00	golf entry fee
Burleson Golf Booster Club	12/5/2024	750.00	BHS Golf Entry Fee
Burleson Golf Booster Club	12/5/2024	750.00	CHS Golf Entry Fee
Commerce Bank Travel	12/6/2024	38.01	fuel for playoff game
Commerce Bank Travel	12/6/2024	96.01	fuel for athletic trainers to playoff game
EAN Holdings, LLC **	12/3/2024	83.93	CHS Football Playoff Rentals
EAN Holdings, LLC **	12/3/2024	96.24	CHS Football Playoff Rentals
Groople Texas, LLC	12/5/2024	2,000.00	Charter - CHS Football Bi-District Playoff
Forney HS Softball Booster Club	12/5/2024	425.00	CHS Softball Entry Fee
Arlington Heights High School	12/19/2024	300.00	BHS Swim Entry Fee
Western Hills High School	12/19/2024	240.00	BHS Swim Entry Fee
Southwest High School	12/5/2024	210.00	CHS Swim Entry Fee
South Hills Tennis Booster Club	12/5/2024	300.00	BHS Tennis Entry Fee
Arlington High School	12/5/2024	250.00	CHS Tennis Entry Fee
Arlington High School	12/5/2024	300.00	CHS Tennis Entry Fee
Midlothian ISD Athletics	12/5/2024	225.00	CHS Tennis Entry Fee
Midlothian ISD Athletics	12/5/2024	250.00	CHS Tennis Entry Fee
Ryan Raider Tennis	12/5/2024	200.00	CHS Tennis Entry Fee
Seguin High School	12/5/2024	200.00	CHS Tennis Entry Fee
South Hills Tennis Booster Club	12/5/2024	300.00	CHS Tennis Entry Fee
Northwest Texans Athletic Booster Club	12/5/2024	800.00	TALON TOURN 11/14-11/16/24
Sam Houston High School	12/19/2024	600.00	BHS Wrestling Entry Fee
GoldStar Transit, Inc	12/10/2024	49.64	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	40.15	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	188.34	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	97.82	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	137.24	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	248.20	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	60.59	Goldstar BHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	54.02	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	108.04	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	16.79	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	126.29	Goldstar CHS Boys Basketball November

VENDOR	CHECK	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/10/2024	73.73	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	52.56	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	508.08	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	66.43	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	56.94	Goldstar CHS Boys Basketball November
GoldStar Transit, Inc	12/10/2024	61.32	Goldstar Kerr Boys Basketball November
GoldStar Transit, Inc	12/10/2024	49.64	Goldstar BHS Cheer November
GoldStar Transit, Inc	12/10/2024	95.59	Goldstar BHS Cheer November
GoldStar Transit, Inc	12/10/2024	885.14	Goldstar BHS Cheer November
GoldStar Transit, Inc	12/10/2024	396.39	Goldstar BHS Cheer November
GoldStar Transit, Inc	12/10/2024	86.14	Goldstar CHS Cheer November
GoldStar Transit, Inc	12/10/2024	226.30	Goldstar CHS Cheer November
GoldStar Transit, Inc	12/10/2024	4.38	Busing
GoldStar Transit, Inc	12/10/2024	4.38	Busing
GoldStar Transit, Inc	12/10/2024	4.38	Busing
GoldStar Transit, Inc	12/10/2024	15.33	Busing
GoldStar Transit, Inc	12/10/2024	79.57	Busing
GoldStar Transit, Inc	12/10/2024	48.18	Goldstar BHS Football November
GoldStar Transit, Inc	12/10/2024	30.66	Goldstar BHS Football November
GoldStar Transit, Inc	12/10/2024	167.17	Goldstar CHS Football November
GoldStar Transit, Inc	12/10/2024	43.80	Goldstar CHS Football November
GoldStar Transit, Inc	12/10/2024	25.55	Goldstar CHS Football November
GoldStar Transit, Inc	12/10/2024	225.57	Goldstar CHS Football November
GoldStar Transit, Inc	12/10/2024	38.69	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	29.93	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	263.53	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	48.91	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	156.95	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	173.74	Goldstar BHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	37.23	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	108.77	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	61.32	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	69.35	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	73.00	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	58.40	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	126.25	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	59.86	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	51.10	Goldstar CHS Girls Basketball November

VENDOR	CHECK	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/10/2024	51.10	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	28.47	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	54.75	Goldstar CHS Girls Basketball November
GoldStar Transit, Inc	12/10/2024	76.65	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	12/10/2024	23.36	Goldstar Hughes Girls Basketball November
GoldStar Transit, Inc	12/10/2024	51.83	Goldstar Kerr Girls Basketball November
GoldStar Transit, Inc	12/10/2024	434.35	Goldstar CHS Golf November
GoldStar Transit, Inc	12/10/2024	24.82	Goldstar BHS Volleyball November
GoldStar Transit, Inc	12/10/2024	47.45	Goldstar BHS Volleyball November
GoldStar Transit, Inc	12/10/2024	34.31	Goldstar CHS Volleyball November
GoldStar Transit, Inc	12/10/2024	225.88	Goldstar CHS Volleyball November
GoldStar Transit, Inc	12/10/2024	218.27	Busing
GoldStar Transit, Inc	12/10/2024	75.19	Goldstar BHS Swim November
GoldStar Transit, Inc	12/10/2024	24.82	Goldstar CHS Swim November
GoldStar Transit, Inc	12/10/2024	24.82	Goldstar CHS Swim November
GoldStar Transit, Inc	12/10/2024	35.77	Goldstar CHS Swim November
GoldStar Transit, Inc	12/10/2024	52.56	Goldstar BHS Wrestling November
GoldStar Transit, Inc	12/10/2024	51.83	Goldstar BHS Wrestling November
GoldStar Transit, Inc	12/10/2024	52.56	Goldstar BHS Wrestling November
GoldStar Transit, Inc	12/10/2024	55.48	Goldstar BHS Wrestling November
GoldStar Transit, Inc	12/10/2024	45.26	Busing
GoldStar Transit, Inc	12/10/2024	48.18	Busing
GoldStar Transit, Inc	12/10/2024	100.74	Busing
GoldStar Transit, Inc	12/10/2024	379.74	Busing
GoldStar Transit, Inc	12/10/2024	278.35	Busing
Texas H.S. Women's Powerlifting	12/5/2024	100.00	BHS Powerlifting Dues - THSWPA
Texas HS Powerlifting Assn.	12/5/2024	75.00	BHS Power Lifting Dues - THSPA
Board of Certification Inc	12/5/2024	50.00	certification maint fee
Board of Certification Inc	12/16/2024	50.00	Katie Franklin certification maint fee
National Athletic Trainers Assoc	12/19/2024	290.00	Dues
Board of Certification Inc	12/5/2024	50.00	certification maint fee
National Athletic Trainers Assoc	12/19/2024	290.00	Dues
Midlothian ISD Athletics	12/19/2024	125.66	7-5A Member District Expenses - Burlson Centennial
Arlington ISD	12/5/2024	570.50	Amount Owed - Area Playoff Volleyball Burlson vs. Aledo
Mansfield ISD	12/19/2024	247.00	Amount Owed to MISD for Centennial vs. Colleyville Heritage
City of Burlson/EMS	12/5/2024	1,233.21	EMT services
City of Burlson/EMS	12/5/2024	917.64	EMT services
Sign Solution **	12/3/2024	1,482.00	BISD Athletics Marketing Signs

VENDOR	CHECK	AMOUNT	DESCRIPTION
UIL-University Interscholastic League	12/19/2024	965.44	UIL Fee - 4A-II Bi-District Playoff Football Godley vs.
BISD Food Service	12/19/2024	50.60	2024 Food Service concession order #4
BISD Food Service	12/19/2024	76.28	2024 Food Service concession order
BISD Food Service	12/19/2024	2,186.18	2024 Food Service concession order #4
BISD Food Service	12/19/2024	1,495.09	2024 Food Service concession order #8
BISD Food Service	12/19/2024	1,458.63	2024 Food Service concession order #6
BISD Food Service	12/19/2024	388.32	2024 Food Service concession order #10
BISD Food Service	12/19/2024	950.10	2024 Food Service concession order #9
BISD Food Service	12/19/2024	202.24	2024 Food Service concession order #7
BISD Food Service	12/19/2024	332.09	2024 Food Service concession order
Chick-fil-A South Burleson **	12/10/2024	675.00	11/22 Concession supplies
HEB Corporate Acct# 10056926000	12/5/2024	52.96	Hot chocolate for concessions
HEB Corporate Acct# 10056926000	12/5/2024	100.74	Possible concession items such as Hot chocolate, Coffee,
Mr Jim's Pizza **	12/10/2024	110.00	Mr. Jims Pizza for concessions 11/22 Hosted Playoff Game
Chicken Express	12/5/2024	78.90	Hosted playoff game officials meal 11/15/24
Chicken Express	12/5/2024	157.80	Hosted playoff game 11/15 Press Box Meals
Chicken Express	12/5/2024	78.90	officials meal 11/1/24
Chicken Express	12/5/2024	276.15	11/1 Press Box meals
BHS Band Booster Club	12/19/2024	11,066.29	Fall 2024 club portion for working stadium concession stand
Big Red Booster Club	12/19/2024	29,477.43	Fall 2024 club portion for working stadium concession stand
CHS Band Booster Club	12/19/2024	6,706.81	Fall 2024 club portion for working stadium concession stand
CHS Senior Celebration	12/19/2024	1,141.59	Fall 2024 club portion for working stadium concession stand
Spartan Athletic Club	12/19/2024	9,970.90	Fall 2024 club portion for working stadium concession stand
KMS Athletic Booster	12/19/2024	1,672.34	Fall 2024 club portion for working stadium concession stand
Swank Movie Licensing USA	12/5/2024	609.00	Movie Licensing
Lone Star Communications	12/19/2024	435.00	Maintenance and Repair
Quality Sound & Communications	12/5/2024	240.00	Repairs
The Art of Education	12/19/2024	1,398.00	FLEX Curriculum Renewal
Accessibyte LLC	12/19/2024	75.00	per IEP (AV)
European American Music Distributors Co	12/19/2024	1,215.00	Symphonic Metamorphosis Rental
Jostens **	12/10/2024	880.91	MEDALLIONS FOR STUDENT PERFORMANCE
Awards By Master Craft	12/5/2024	35.00	Spelling Bee Trophies for November 14, 2024
Ayala, Matthew	12/5/2024	203.50	Fire Academy Sub for 11/18/2024
Ayala, Matthew	12/5/2024	203.50	fire academy sub
King, Jeffery	12/5/2024	250.00	Consultant for the Fall Concert Bands
Gonzalez, Oscar	12/5/2024	750.00	Fall Colorguard Tech - Oscar Gonzalez
Masters, Christopher	12/5/2024	625.00	Fall Percussion Tech - Chris Masters
Skinner, Ruben III	12/5/2024	905.00	Fall Percussion Tech - Ruben Skinner

VENDOR	CHECK	AMOUNT	DESCRIPTION
Visaudio Designs LLC	12/5/2024	2,500.00	Fall Marching Band Percussion Music Remainder
Wood, Tanner	12/5/2024	1,425.00	Fall Marching Tech - Tanner Wood
Janeski, Darlene	12/19/2024	200.00	Band Clinician
Smoot, Teri	12/19/2024	300.00	Smoot band Clinic #1
Mallow, Melodianne	12/5/2024	350.00	Consulting for band.
Godwin, Alison	12/19/2024	210.00	STEAM MS/GDDS Band Consultant
Don Adams & Associates Inc	12/19/2024	1,735.08	Dry cleaning services BHS choir uniforms
Jones, Sarah	12/5/2024	550.00	Collaborative Pianist services
Jones, Sarah	12/19/2024	630.00	Collaborative Pianist services
Benton, Tammy	12/5/2024	350.00	Choir Mentoring/Consulting
Kiseleva, Daria	12/19/2024	315.00	Piano Accompaniment for Winter Concert
Chisholm Trail Hearing	12/19/2024	517.50	APD student at Kerr
Chisholm Trail Hearing	12/19/2024	382.50	APD student at CHS
Scholastic Magazines Inc. **	12/10/2024	240.63	Scholastic Magazines - Additional 2nd Grade Set
Ewell Educational Services	12/19/2024	100.00	FFA Quiz Bank Subscription
Ewell Educational Services	12/19/2024	60.00	FFA Quiz Bank Subscription
Ewell Educational Services	12/19/2024	75.00	FFA Quiz Bank Subscription
Ewell Educational Services	12/19/2024	50.00	FFA Quiz Bank Subscription
Scholastic Inc.***	12/3/2024	98.85	Scholastic - TAG Book Order
Digital Theatre	12/19/2024	1,312.50	subscription
Amazon.Com	12/6/2024	513.36	Programming Supplies
Avant Assessment LLC	12/19/2024	149.40	AVANT CBE exams
National Healthcareer Association	12/5/2024	9,900.00	HEALTH SCIENCE CERTIFICATIONS
Magic School Inc.	12/5/2024	3,999.00	New Software Subscription
Houghton Mifflin Harcourt	12/19/2024	1,560.00	Read 180
B & H Photo	12/19/2024	682.65	UPS and power strip
Tarpley Music	12/19/2024	5,243.70	Compensating euphonium and 3 Yamaha flutes
Tarpley Music	12/19/2024	3,459.00	Compensating euphonium and 3 Yamaha flutes
B & H Photo	12/5/2024	974.11	Cameras and lenses
Amazon.Com	12/6/2024	178.86	Laminating film for
Amazon.Com	12/6/2024	213.03	ADMIN SUPPLIES AND TEACHER PLC ROOM SUPPLIES
CDW Government Inc	12/19/2024	94.07	Printer drum
Amazon.Com	12/6/2024	57.22	Teacher Supplies
Staples Business Advantage **	12/3/2024	49.24	Teacher Supplies
Staples Business Advantage **	12/17/2024	140.95	Work Room supplies
Amazon.Com	12/6/2024	41.99	General Supply
CDW Government Inc	12/19/2024	414.70	Toner
Office Depot Inc.	12/5/2024	296.02	General Supply

VENDOR	CHECK	AMOUNT	DESCRIPTION
Office Depot Inc.	12/5/2024	41.37	General supply
Office Depot Inc.	12/5/2024	254.42	General supply
Office Depot Inc.	12/5/2024	89.52	General Supply
Amazon.Com	12/6/2024	93.98	General supply
Amazon.Com	12/6/2024	15.75	Classroom Supplies
Amazon.Com	12/6/2024	91.96	Supplies for STEAM MS
Office Depot Inc.	12/5/2024	120.77	supplies-workroom
Amazon.Com	12/6/2024	55.52	Classroom Supplies
Amazon.Com	12/6/2024	34.95	Class supplies
Amazon.Com	12/6/2024	98.37	Supplies for Teachers
CDW Government Inc	12/19/2024	317.75	Toner
Amazon.Com	12/6/2024	99.94	Supplies
Acco Brands USA LLC **	12/10/2024	451.00	Laminating film
Fitness Finders, Inc. **	12/3/2024	80.00	P.E Scanner
AG Parts Worldwide	12/19/2024	3,149.95	Chromebook parts
B & H Photo	12/19/2024	33.43	UPS and power strip
B & H Photo	12/19/2024	436.44	Mic Stands and Mics
B & H Photo	12/19/2024	211.14	Printer
Home Depot Credit Services	12/5/2024	89.46	FIRE ACADEMY SUPPLIES
Amazon.Com	12/6/2024	283.27	Animal Science supplies
Carolina Biological Supply Co	12/5/2024	152.62	Veterinary Science Supplies
Southern Floral Company	12/19/2024	727.48	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH
Auto Zone **	12/10/2024	13.49	Shop supplies for 1st semester
Auto Zone **	12/17/2024	150.39	Shop supplies for 1st semester
Auto Zone **	12/17/2024	242.61	Shop supplies for 1st semester
Amazon.Com	12/6/2024	221.91	Classroom Supplies
Amazon.Com	12/6/2024	510.39	Supplies for STEAM MS Art Department
Amazon.Com	12/6/2024	126.89	Holiday Music Books
Steve Weiss Music Inc.	12/5/2024	99.99	Percussion supplies
JW Pepper & Son ***	12/17/2024	272.99	Music for Winter Concerts & Recitals
JW Pepper & Son ***	12/17/2024	192.97	Music for Winter Concerts & Recitals
JW Pepper & Son ***	12/17/2024	102.03	Music for Winter Concerts & Recitals
JW Pepper & Son ***	12/10/2024	14.40	Open PO for music
Tarpley Music	12/5/2024	14.85	Instruments for Holiday concert
JW Pepper & Son ***	12/10/2024	707.89	Winter Concert Music
JW Pepper & Son ***	12/10/2024	5.00	Winter Concert Music
JW Pepper & Son ***	12/10/2024	14.40	Open PO for music
Tarpley Music	12/5/2024	14.85	Instruments for Holiday concert

VENDOR	CHECK	AMOUNT	DESCRIPTION
CDW Government Inc	12/19/2024	1,265.31	Toner
CDW Government Inc	12/19/2024	402.23	Toner
Home Depot Credit Services	12/5/2024	79.56	Construction supplies
Home Depot Credit Services	12/5/2024	(15.94)	Construction supplies
Home Depot Credit Services	12/5/2024	133.04	Construction supplies
Home Depot Credit Services	12/5/2024	93.91	Construction supplies
Home Depot Credit Services	12/5/2024	132.48	Construction supplies
Home Depot Credit Services	12/5/2024	188.56	Construction supplies
Home Depot Credit Services	12/5/2024	204.49	Construction supplies
Home Depot Credit Services	12/5/2024	187.52	Construction supplies
Home Depot Credit Services	12/5/2024	146.14	Construction supplies
Home Depot Credit Services	12/5/2024	115.06	Construction supplies
Home Depot Credit Services	12/5/2024	138.09	Construction supplies
Home Depot Credit Services	12/5/2024	451.34	Construction supplies
Home Depot Credit Services	12/5/2024	181.68	Construction supplies
Home Depot Credit Services	12/5/2024	320.19	Construction supplies
Home Depot Credit Services	12/5/2024	143.27	Construction supplies
Lowe's Companies Inc	12/19/2024	728.76	CONSTRUCTION CLASSROOM SUPPLIES
Southern Floral Company	12/19/2024	361.77	Floral Supplies
Amazon.Com	12/6/2024	1,021.09	English Supplies
Amazon.Com	12/6/2024	56.02	LOTE Supplies
Office Depot Inc.	12/5/2024	88.04	Supplies
Amazon.Com	12/6/2024	477.63	Culinary supplies
HEB Corporate Acct# 10056926000	12/5/2024	159.95	November: Open PO for Culinary Class
HEB Corporate Acct# 10056926000	12/5/2024	42.29	November: Open PO for Culinary Class
HEB Corporate Acct# 10056926000	12/5/2024	127.79	November: Open PO for Culinary Class
HEB Corporate Acct# 10056926000	12/5/2024	240.70	November: Open PO for Culinary Class
HEB Corporate Acct# 10056926000	12/5/2024	43.03	Items for CTE classes
Ben E. Keith Foods-DFW	12/19/2024	923.61	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	12/5/2024	147.00	CULINARY ARTS CLASSROOM SUPPLIES
HEB Corporate Acct# 10056926000	12/19/2024	26.63	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
HEB Corporate Acct# 10056926000	12/19/2024	180.79	DNE - CULINARY ARTS INCIDENTAL SUPPLIES
HEB Corporate Acct# 10056926000	12/19/2024	155.08	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	12/19/2024	608.36	CULINARY ARTS SUPPLIES
HEB Corporate Acct# 10056926000	12/19/2024	156.78	CULINARY ARTS SUPPLIES
Amazon.Com	12/6/2024	(134.98)	Supplies
CDW Government Inc	12/5/2024	924.99	Toner
Pocket Nurse Enterprises Inc	12/5/2024	262.87	HEALTH SCIENCE SUPPLIES

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	12/6/2024	510.74	JOURNALISM SUPPLIES
Amazon.Com	12/6/2024	37.95	Math Dept Supplies
B & H Photo	12/5/2024	1,420.85	Cameras and lenses
Project Lead The Way Inc **	12/17/2024	5,771.50	PLTW supplies
Amazon.Com	12/6/2024	53.98	Supplies for DART - STEAM MS
Office Depot Inc.	12/5/2024	130.67	Supplies for STEAM MS Science Department
Amazon.Com	12/6/2024	72.12	Class supplies
Amazon.Com	12/6/2024	28.50	Science supplies
Amazon.Com	12/6/2024	32.99	Science supplies
Amazon.Com	12/6/2024	34.95	Science Supplies
Concord Theatricals **	12/6/2024	177.20	RIGHTS TO PERFORM AND SCRIPTS - THE CHRISTMAS SPIRIT
Office Depot Inc.	12/5/2024	114.50	Supplies for STEAM MS Social Studies Department
Office Depot Inc.	12/5/2024	195.21	Supplies for STEAM MS Social Studies Department
Amazon.Com	12/6/2024	99.98	Programming Supplies
Amazon.Com	12/6/2024	846.13	SpEd supplies
Amazon.Com	12/6/2024	83.34	Sped Supply
CDW Government Inc	12/19/2024	233.64	Toner
Amazon.Com	12/6/2024	360.22	SPED Supplies
Amazon.Com	12/6/2024	27.98	Supplies for Teacher
HEB Corporate Acct# 10056926000	12/5/2024	101.48	meal prep per IEP
Trujillo, Antonia	12/19/2024	53.40	Mileage Reimbursement
Cuno, Steve	12/19/2024	83.62	mileage reimb Sept-December 2024
Adair, Melanie	12/19/2024	54.54	mileage reimbursement
Corn, Kathy	12/19/2024	31.02	mileage reimbursement
Harden, Tonya	12/19/2024	44.15	mileage reimbursement
McCurdy, Tammy	12/19/2024	37.32	mileage reimbursement
Rhoades, Amanda	12/5/2024	70.82	mileage reimbursement
Rhoades, Amanda	12/19/2024	205.02	mileage reimbursement
HPSO	12/19/2024	2,646.00	Student Blanket Liability Insurance Renewal
GoldStar Transit, Inc	12/10/2024	561.99	Field Trip Transportation
GoldStar Transit, Inc	12/10/2024	364.80	Bus Transportation on November 11, 2024 for 8th grade
GoldStar Transit, Inc	12/10/2024	200.00	1st Grade Field Trip Transportation
GoldStar Transit, Inc	12/9/2024	200.00	2nd Grade Field Trip Transportation
GoldStar Transit, Inc	12/10/2024	165.63	2024 CTE Showcase Bus Transportation
GoldStar Transit, Inc	12/10/2024	83.91	2024 CTE Showcase Bus Transportation
GoldStar Transit, Inc	12/10/2024	89.75	2024 CTE Showcase Bus Transportation
GoldStar Transit, Inc	12/10/2024	82.45	2024 CTE Showcase Bus Transportation
GoldStar Transit, Inc	12/10/2024	290.37	FIRE ACADEMY FIELD TRIP

VENDOR	CHECK	AMOUNT	DESCRIPTION
GoldStar Transit, Inc	12/10/2024	153.86	EDUCATION TRAINING FIELD TRIP
GoldStar Transit, Inc	12/10/2024	240.51	Transportation for AFJROTC to Panther Pavillion
Texas Art Education Association-TAEA	12/19/2024	55.00	Membership Renewal
Robotics Education & Competition Foundation	12/19/2024	200.00	Membership
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Amazon.Com	12/6/2024	496.45	PBIS Incentives
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Jones School Supply	12/19/2024	101.28	Spelling Bee Awards
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Zimmerman Bryan	12/19/2024	40.66	Spelling Bee Trophy
Amazon.Com	12/6/2024	66.33	Graduation and Office supplies
Mr Jim's Pizza **	12/3/2024	330.00	Pizza for CTE Showcase on November 19th
Dr Pepper Bottling Co Of Tx	12/19/2024	26.16	WATER FOR CTE SHOWCASE
Mr Jim's Pizza **	12/3/2024	160.00	CTE SHOWCASE AT KERR - STUDENT HELPERS NOV 20
Amazon.Com	12/6/2024	74.97	Community Service Pins for Graduation
Balfour **	12/3/2024	312.35	diploma covers
Balfour **	12/17/2024	232.73	Diploma Covers
Awards By Master Craft	12/5/2024	35.00	Spelling Bee Trophy
HEB Corporate Acct# 10056926000	12/19/2024	91.90	Spelling Bee Reception December 11, 2024
BISD Food Service	12/19/2024	124.80	Snacks for Spelling Bee
Awards By Master Craft	12/5/2024	70.00	spelling bee trophies
Burleson Lube Center Inc	12/5/2024	7.00	Ag trailer inspection (9093848)
Scott Porter Tax A/C	12/5/2024	7.50	Ag trailer registration (9093848)
Advanced CPR Training	12/19/2024	420.00	HEALTH SCIENCE BLS CARDS
Concord Theatricals **	12/6/2024	330.00	RIGHTS TO PERFORM AND SCRIPTS - THE CHRISTMAS SPIRIT
Sam's Wholesale Club	12/5/2024	622.32	Sped Classroom snack incentives
Amazon.Com	12/6/2024	48.97	Supplies for Librarian
Commerce Bank Travel	12/6/2024	693.67	Staff travel
Duncan, Elise	12/19/2024	137.00	Staff travel
Gifford, Misty	12/19/2024	536.32	Staff travel
Richey, Kelly	12/19/2024	161.00	Staff travel
Commerce Bank Travel	12/6/2024	368.42	Staff travel

VENDOR	CHECK	AMOUNT	DESCRIPTION
Neubauer, Wendee	12/19/2024	365.97	Staff travel
McCampbell, Ashley	12/19/2024	358.00	Staff travel
McGee, Jodi	12/19/2024	487.40	Staff travel
McGee, Jodi	12/19/2024	14.87	Staff travel
Moore, Emily	12/19/2024	5.23	Staff travel
Pappas, Rachel	12/19/2024	133.63	Staff travel
Russell, Amy	12/19/2024	18.89	Staff travel
Arellano, Daniela	12/5/2024	21.03	Staff travel
Ashford, Ivis	12/19/2024	91.45	Staff travel
Lane, Beth	12/19/2024	39.13	Staff travel
Midkiff, Stephanie	12/19/2024	166.56	Staff travel
Commerce Bank Travel	12/6/2024	307.60	Staff travel
Pearce, Lindsey	12/5/2024	551.66	Staff travel
Wake, Amye	12/5/2024	138.00	Staff travel
BISD Food Service	12/19/2024	42.60	Water for Professional Development Oct. 11
Amazon.Com	12/6/2024	49.99	Book
CDW Government Inc	12/5/2024	147.83	Toner
Amazon.Com	12/6/2024	200.32	Supplies
Hobby Lobby Stores Inc	12/19/2024	24.92	office supplies
Amazon.Com	12/6/2024	11.99	Keyboard
Amazon.Com	12/6/2024	240.72	inventory/filing supplies
Hensley, Yvonne	12/19/2024	491.76	Staff travel
Strayhorn, Christy	12/19/2024	438.18	Staff travel
Woolsey, Randi	12/5/2024	81.67	Staff travel
Commerce Bank Travel	12/6/2024	336.00	Staff travel
Hensley, Yvonne	12/5/2024	328.14	Staff travel
Wright, Sandy	12/5/2024	122.00	Staff travel
Texas Assoc of School Administrators	12/19/2024	485.00	Staff travel
GoldStar Transit, Inc	12/10/2024	127.84	Busing
GoldStar Transit, Inc	12/10/2024	132.87	Busing
GoldStar Transit, Inc	12/10/2024	123.13	Busing
GoldStar Transit, Inc	12/10/2024	89.65	Busing
GoldStar Transit, Inc	12/10/2024	119.52	Busing
GoldStar Transit, Inc	12/10/2024	111.57	Busing
Career & Technology Assoc of Texas (CTAT)	12/19/2024	800.00	Application fee for CTAT
BISD Food Service	12/19/2024	57.60	water
Magic Shred, Inc.	12/19/2024	50.00	Shredding
Magic Shred, Inc.	12/19/2024	67.60	Shredding

VENDOR	CHECK	AMOUNT	DESCRIPTION
Magic Shred, Inc.	12/19/2024	50.00	Shredding
CDW Government Inc	12/5/2024	822.65	Printer
Amazon.Com	12/6/2024	111.73	Graduation and Office supplies
B & H Photo	12/19/2024	29.84	USB drives
CDW Government Inc	12/5/2024	1,269.85	Printer
CDW Government Inc	12/5/2024	217.36	Printer
American Association Of Notaries	12/19/2024	37.90	Notary for Campus Secretary
Amazon.Com	12/6/2024	37.48	ADMIN SUPPLIES AND TEACHER PLC ROOM SUPPLIES
Amazon.Com	12/6/2024	69.97	office supplies
Amazon.Com	12/6/2024	112.79	Supplies
Sanders, Kendra	12/5/2024	196.98	TRAVEL - ADMIN TO FOOTBALL PLAYOFFS
Schimming, Dena	12/19/2024	339.02	MILEAGE REIMB
Masteller, Mary	12/19/2024	340.36	4TH GRADE FIELD TRIP TO AUSTIN
American Association Of Notaries	12/19/2024	71.00	Notary for Campus Secretary
Dennis Lee Productions, Inc.	12/5/2024	1,500.00	Guest Speaker for two sessions on December 16, 2024
Awards By Master Craft	12/5/2024	24.00	name plate and badge
Awards By Master Craft	12/5/2024	52.00	name plate and badge
College Board	12/19/2024	24,321.86	SAT/PSAT for 24-25
College Board	12/19/2024	10,808.72	SAT/PSAT for 24-25
Amazon.Com	12/6/2024	594.16	Counselor Supplies
Amazon.Com	12/6/2024	120.01	inventory/filing supplies
Brown, David	12/19/2024	170.25	mileage reimbursement
Bomer, Kristin	12/19/2024	51.39	mileage reimbursement
Cabrera, Virginia	12/19/2024	34.57	mileage reimbursement
Gill, Whitney	12/19/2024	47.84	mileage reimbursement
Ibarra, Kayla	12/19/2024	67.13	mileage reimbursement
Key, Tiffany	12/19/2024	8.04	mileage reimbursement
Lindsey, Courtney	12/19/2024	178.56	mileage reimbursement
Martin, Misty	12/19/2024	105.13	mileage reimbursement
Martin, Misty	12/19/2024	119.01	mileage reimbursement
Mueller, Elyse	12/19/2024	43.42	mileage reimbursement
Parker, Brittani	12/19/2024	125.69	mileage reimbursement
Robinson, Sally	12/19/2024	13.07	mileage reimbursement
Shaw, Melissa	12/19/2024	14.54	mileage reimbursement
Silverberg, David	12/19/2024	48.73	mileage reimbursement
Zell, Deanna	12/19/2024	28.07	mileage reimbursement
Amazon.Com	12/6/2024	46.99	Clinic Supplies - Academy
School Health Corp **	12/3/2024	232.10	Clinic Supplies - Taylor

VENDOR	CHECK	AMOUNT	DESCRIPTION
School Health Corp **	12/3/2024	19.35	Clinic Supplies - Taylor
Amazon.Com	12/6/2024	36.27	Clinic Supplies - Stribling
BISD Food Service	12/19/2024	23.50	Crackers - Stribling
Amazon.Com	12/6/2024	121.20	Health Services Supplies
Mundell, Kayla	12/19/2024	38.00	mileage reimbursement
GoldStar Transit, Inc	12/10/2024	371,799.01	Home to school transportation
GoldStar Transit, Inc	12/10/2024	95.00	Home to school transportation
GoldStar Transit, Inc	12/10/2024	126.00	Home to school transportation
GoldStar Transit, Inc	12/10/2024	98.04	Home to school transportation
Lucky Lady Oil Company	12/5/2024	16,608.29	Fuel for Goldstar
Lucky Lady Oil Company	12/19/2024	16,953.53	Fuel for Goldstar
Ryder Truck Rental	12/5/2024	430.70	AGREEMENT 02786795 Ryder Rental for Marching Band
Ryder Truck Rental	12/5/2024	689.06	AGREEMENT 0278221 Ryder Rental for Marching Band
Ryder Truck Rental	12/5/2024	1.68	Ryder Rental for Marching Band
Ryder Truck Rental	12/5/2024	165.67	Ryder Rental for Marching Band
Ryder Truck Rental	12/5/2024	82.86	Ryder Rental for Marching Band
Ryder Truck Rental	12/19/2024	315.19	AGREEMENT 02787910 Ryder Rental for Marching Band
Ryder Truck Rental	12/19/2024	232.55	AGREEMENT 02782270
Ryder Truck Rental	12/5/2024	546.14	AGREEMENT 02778854 October Semi Tractor Rentals - Ryder
Ryder Truck Rental	12/5/2024	283.07	AGREEMENT 02786320 November Semi Tractor Rentals - Ryder
Ryder Truck Rental	12/5/2024	1,148.34	AGREEMENT 02787570 UIL State Marching Band Contest Semi;
Ryder Truck Rental	12/5/2024	2.40	September Semi Tractor Rentals
Ryder Truck Rental	12/5/2024	3.12	September Semi Tractor Rentals
Ryder Truck Rental	12/19/2024	58.41	UIL State Marching Band Contest Semi; November 3-5
Awards By Master Craft	12/19/2024	368.00	Trophies
Modisette, Happy	12/19/2024	150.00	Judge
Cornelius, Aiden	12/19/2024	780.00	guard tech
Cornelius, Aiden	12/19/2024	780.00	Colorguard Technician Work - December
Hunter, Caleb	12/5/2024	2,000.00	Guard Choreography/Consultation
Oldroyd, Debra	12/5/2024	2,000.00	Guard Choreography/Consultation
Hughes Band Booster Club	12/5/2024	600.00	all district judges 10/19/24
Arguelles, Hannah	12/5/2024	2,000.00	Choreography for BHS choir & theatre Nov. 2 - 12, 2024
Morrison, Kevin	12/5/2024	800.00	Fine arts consultant
Myatt, Jimmy	12/5/2024	6,300.00	Competition show choreography Breakaway Show Choir
Jones, Sarah	12/5/2024	550.00	Collaborative Pianist services
Jones, Sarah	12/19/2024	630.00	Collaborative Pianist services
Kiseleva, Daria	12/10/2024	240.00	Accompanist for class
A Perfect Fit Alterations	12/5/2024	1,168.00	Uniform Alterations

VENDOR	CHECK	AMOUNT	DESCRIPTION
Kiseleva, Daria	12/19/2024	150.00	Piano Accompaniment for Winter Concert
Amazon.Com	12/6/2024	87.96	Books for UIL competition
Barnes & Noble **	12/10/2024	73.56	UIL READING MATERIAL
Staples Business Advantage **	12/3/2024	43.30	UIL Supplies
HEB Corporate Acct# 10056926000	12/19/2024	9.54	FFA MEETING SUPPLIES
Steve Weiss Music Inc.	12/19/2024	81.00	Concert Percussion Supplies
Southeastern Per Apparel **	12/10/2024	2,067.84	Choir Dresses - Concert Uniforms
Tuxedo Connect LLC	12/5/2024	222.00	Choir Uniforms - Men's Apparel
Hexco Academic **	12/17/2024	1,186.50	UIL Supplies
Texas Math & Science Coaches Assn	12/19/2024	165.00	UIL supplies
Skills USA, Inc.	12/19/2024	35.17	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	84.83	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	26.90	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	26.90	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	18.62	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	64.14	MEMBERSHIP DUES - STATE AND NATIONAL
Commerce Bank Travel	12/6/2024	1,212.68	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Texas Association of Future Educators	12/19/2024	242.67	Staff travel
Cruz, Carlos	12/5/2024	90.00	MEAL MONEY FOR UIL CONGRESS STATE JAN 6-8
Skills USA, Inc.	12/19/2024	100.83	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	243.17	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	77.10	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	77.10	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	53.38	MEMBERSHIP DUES - STATE AND NATIONAL
Skills USA, Inc.	12/19/2024	183.86	MEMBERSHIP DUES - STATE AND NATIONAL
TAEA	12/19/2024	24.00	Entry Fee - Youth Art Month Spring Exhibition
Ewell Educational Services	12/5/2024	200.00	District LDE Entries
Ewell Educational Services	12/19/2024	20.00	Area LDE registration
TAEA	12/19/2024	24.00	Entry Fee - Youth Art Month Spring Exhibition
TMEA Region 30 Band Division	12/5/2024	1,035.00	Entries for TMEA All-Region Auditions
WGI Sport of the Arts	12/19/2024	495.00	WGI Entry for Indoor Percussion
Commerce Bank Travel	12/6/2024	12,733.14	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
EAN Holdings, LLC **	12/17/2024	218.19	RENTAL FOR TAFE COMPETITION DEC 6 - 9
Texas Association of Future Educators	12/19/2024	121.33	REGISTRATION FOR TEACH TOMORROW SUMMIT - GALVESTON TX FEB
EAN Holdings, LLC **	12/3/2024	145.46	RENTAL FOR DEBATE - REGION XI NOV 11-12
Grandview High School	12/5/2024	512.00	DEBATE MEET - GRANDVIEW NOV 23
Texas FCCLA	12/5/2024	824.00	Registration for Region II Conference/Competition on
Grandview ISD	12/19/2024	250.00	Student Congress Region Meet on November 11th

VENDOR	CHECK	AMOUNT	DESCRIPTION
Commerce Bank Travel	12/6/2024	10.84	FUEL FOR RENTAL - UIL CONGRESS REGION 11 CONTEST NOV 11
Cruz, Carlos	12/5/2024	90.00	MEAL MONEY FOR UIL CONGRESS STATE JAN 6-8
Cruz, Carlos	12/6/2024	330.00	MEAL MONEY - BHS MEET DEC 7
Commerce Bank Travel	12/6/2024	5,153.90	Sun and Mon UIL State Marching Contest Hotels Holiday Inn
Cruz, Carlos	12/5/2024	90.00	MEAL MONEY FOR UIL CONGRESS STATE JAN 6-8
GoldStar Transit, Inc	12/10/2024	192.12	Transportation to Cleburne HS on November 13th
GoldStar Transit, Inc	12/10/2024	192.13	FFA TO CLEBURNE HIGH SCHOOL NOV 13 - LDE DISTRICT CONTEST
GoldStar Transit, Inc	12/10/2024	921.41	Buses for Away Game November 8th
GoldStar Transit, Inc	12/10/2024	855.47	Buses for the BHS Wind Ensemble
GoldStar Transit, Inc	12/10/2024	1,913.52	Buses to Highland Park; Friday, Nov 1
GoldStar Transit, Inc	12/10/2024	3,096.15	Buses for Playoff Game #1; November 15
GoldStar Transit, Inc	12/10/2024	135.01	Region Percussion Auditions - Transportation
GoldStar Transit, Inc	12/10/2024	27.01	Region Band Auditions - Phase 2 Transportation
GoldStar Transit, Inc	12/10/2024	48.91	Region Auditions - Phase 1 Transportation
GoldStar Transit, Inc	12/10/2024	357.64	Buses for All Region Band Auditions on November 7 (Trinity
GoldStar Transit, Inc	12/10/2024	225.07	Buses for All Region Band Auditions on November 7 (Trinity
GoldStar Transit, Inc	12/10/2024	306.03	STEAM MS/GDDS Band to Trinity Springs Middle School 11/7/24
GoldStar Transit, Inc	12/10/2024	352.51	All Region Band Auditions 11/9/24 Cleburne High School
GoldStar Transit, Inc	12/10/2024	97.78	Bus for choir Region Honor Ensemble Clinic & Concert
GoldStar Transit, Inc	12/10/2024	175.88	Goldstar Transit PO
GoldStar Transit, Inc	12/10/2024	175.87	Goldstar Transit PO
GoldStar Transit, Inc	12/10/2024	73.73	MODEL UN DEBATE MEET - UPLIFT NORTH HILLS PREPARATORY NOV 9
GoldStar Transit, Inc	12/10/2024	163.77	Transportation for AFJROTC to Wilkerson Activity Center
GoldStar Transit, Inc	12/10/2024	72.27	Transportation UIL Academics Student Congress to ESC Region
GoldStar Transit, Inc	12/10/2024	380.67	Transportation to The Gaylord Texan
GoldStar Transit, Inc	12/10/2024	228.95	THEATRE FESTIVAL WORKSHOP AT GAYLORD RESORT NOV 20
GoldStar Transit, Inc	12/10/2024	166.17	THEATRE FESTIVAL WORKSHOP AT GAYLORD RESORT NOV 23 - PICK
Skills USA, Inc.	12/19/2024	40.00	Skills Law Enforcement Advisor Membership
Texas Math & Science Coaches Assn	12/19/2024	50.00	TMSCA Membership
ASW Enterprises, LLC	12/5/2024	9.00	Spelling - UIL Academics Middle School
Awards By Master Craft	12/5/2024	192.60	Awards - UIL Academics Middle School
ASW Enterprises, LLC	12/5/2024	9.00	Spelling - UIL Academics Middle School
Awards By Master Craft	12/5/2024	192.60	Awards - UIL Academics Middle School
ASW Enterprises, LLC	12/5/2024	9.00	Spelling - UIL Academics Middle School
Awards By Master Craft	12/5/2024	192.60	Awards - UIL Academics Middle School
HEB Corporate Acct# 10056926000	12/19/2024	45.93	FFA MEETING SUPPLIES
BHS Band Booster Club	12/5/2024	374.35	pizza
Hughes Band Booster Club	12/5/2024	100.00	all district judges 10/19/24

VENDOR	CHECK	AMOUNT	DESCRIPTION
Weaver and Tidwell, LLP	12/5/2024	5,600.00	Financial audit
Canon Solutions America	12/19/2024	1,093.12	Maintenance agreement
Gonzo Strategies	12/5/2024	819.00	Supplies
MGM Printing Services, Inc.	12/19/2024	179.00	Printing
Outfront Media	12/5/2024	1,492.50	Advertisement
Magic Shred, Inc.	12/19/2024	404.80	Shredding services
Nelco**	12/10/2024	519.00	Check printing
Superior Press	12/19/2024	37.23	Banking supplies
Brinks Incorporated	12/5/2024	4,391.71	Armored Car services
Brinks Incorporated	12/19/2024	3,829.54	Armored Car services
Texas Department of Public Safety	12/19/2024	34.00	Background checks
Soundstripes, Inc	12/6/2024	970.58	License
B & H Photo	12/5/2024	299.90	A/V Equipment
Nelco**	12/3/2024	760.65	Tax Envelopes
Staples Business Advantage **	12/3/2024	39.03	Office supplies
United States Postal Service	12/5/2024	5,000.00	Postage
Texas Assoc of School Administrators	12/5/2024	485.00	Conference Registration
Texas Assoc of School Administrators	12/5/2024	585.00	Conference
Mize, Brenda	12/5/2024	188.94	Staff travel
Texas Assn of Sch Bus Official **	12/10/2024	495.00	Staff registration for TASBO conference
Burchard, Alicia	12/5/2024	46.00	Staff Travel Reimbursement.
Commerce Bank Travel	12/6/2024	474.72	Hotel for DocuNav Seminar
Shelton, AnnMarie	12/5/2024	46.00	Staff travel reimbursement
Smylie, Lydia	12/5/2024	133.77	Staff Travel Reimbursement
Stacy, Becky	12/5/2024	46.00	Staff travel reimbursement
Ancy, Michael	12/5/2024	129.89	Staff Travel
Commerce Bank Travel	12/6/2024	164.53	Travel
Commerce Bank Travel	12/6/2024	175.65	Travel
Worrell, Pat	12/5/2024	130.16	Staff Travel
Lone Star News Group	12/19/2024	75.00	Legal notice
Lone Star News Group	12/19/2024	335.00	Legal notice
Round Rock ISD	12/19/2024	150.00	Membership dues (Central Alliance Coop)
Texas Assn of Sch Bus Official **	12/10/2024	145.00	Membership Dues
Texas Assn of Sch Bus Official **	12/10/2024	145.00	Membership Dues
BISD Food Service	12/19/2024	237.60	Student incentives
Commerce Bank	12/6/2024	64.11	Business meetings and incidentals
Commerce Bank	12/6/2024	541.19	Catering services
Roscoe's Smokehouse	12/19/2024	280.00	Meals

VENDOR	CHECK	AMOUNT	DESCRIPTION
Spartan Bistro	12/5/2024	150.00	Meals
Government Finance Officers Association	12/6/2024	1,520.00	Certificate of Achievement for Excellence in Financial
GoldStar Transit, Inc	12/10/2024	90.04	Shuttle Bus Maintenance
Quick Auto Shop	12/5/2024	124.99	vehicle repairs
Team Hoover Automotive LLC	12/5/2024	408.50	Truck # 162 repair
EMR Elevator	12/5/2024	2,267.80	Elevator monthly monitoring
Bass Roofing and Restoration	12/5/2024	250.00	Roof repairs
Bass Roofing and Restoration	12/19/2024	409.00	Roof repairs
Bass Roofing and Restoration	12/19/2024	234.00	Roof repairs
Bass Roofing and Restoration	12/19/2024	334.00	Roof repairs
Carson Pest Control Corp	12/5/2024	127.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	35.00	Pest control services
Carson Pest Control Corp	12/5/2024	77.70	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	127.00	Pest control services
Carson Pest Control Corp	12/5/2024	52.50	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	74.00	Pest control services
Carson Pest Control Corp	12/5/2024	54.00	Pest control services
Carson Pest Control Corp	12/5/2024	123.90	Pest control services
Carson Pest Control Corp	12/5/2024	96.60	Pest control services
Carson Pest Control Corp	12/5/2024	131.25	Pest control services
Carson Pest Control Corp	12/5/2024	76.65	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/5/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	182.70	Pest control services
Carson Pest Control Corp	12/19/2024	123.90	Pest control services
Carson Pest Control Corp	12/19/2024	127.00	Pest control services
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	54.00	Pest control services

VENDOR	CHECK	AMOUNT	DESCRIPTION
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	52.50	Pest control services
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	63.00	Pest control services
Carson Pest Control Corp	12/19/2024	76.65	Pest control services
Carson Pest Control Corp	12/19/2024	96.60	Pest control services
Carson Pest Control Corp	12/19/2024	131.25	Pest control services
Layne Glass Co	12/5/2024	329.18	Stribling Window repair
Layne Glass Co	12/5/2024	390.00	Mound window repair
Layne Glass Co	12/19/2024	305.00	STEAM Portable window repair
Lift Aids, Inc.	12/5/2024	181.25	wheelchair lift repairs
Lone Star Communications	12/19/2024	1,866.00	Fire Alarm monitoring
North Texas Fire LLC	12/5/2024	600.00	Nov. Fire Alarm inspections Kerr, HMS, GDDS, Hill
North Texas Fire LLC	12/5/2024	800.00	Nov. Fire Alarm inspections Kerr, HMS, GDDS, Hill
North Texas Fire LLC	12/5/2024	800.00	Nov. Fire Alarm inspections Kerr, HMS, GDDS, Hill
North Texas Fire LLC	12/5/2024	1,200.00	Nov. Fire Alarm inspections Kerr, HMS, GDDS, Hill
North Texas Fire LLC	12/5/2024	200.00	Fire Alarm repairs
North Texas Fire LLC	12/19/2024	500.00	Fire Alarm repairs
North Texas Fire LLC	12/19/2024	200.00	Fire Alarm repairs
North Texas Fire LLC	12/19/2024	200.00	Fire Alarm repairs
Prime Source Construction Inc.	12/19/2024	300.00	roof repairs
Blackmon Mooring Arlington	12/5/2024	9,438.25	CHS restoration repairs
Blackmon Mooring Arlington	12/19/2024	120,596.50	CHS Fire riser Flooding
Ponder Company, Inc.	12/5/2024	13,000.00	Dry-out boxes for CHS gym floors after flooding
Burleson Outdoor Power Equipment **	12/10/2024	263.89	Mower & Equipment repairs
Liftcrete Solutions	12/5/2024	6,250.00	Bransom Concrete repair
Liftcrete Solutions	12/5/2024	1,000.00	Bransom Concrete repair
Ron Choate Custom Upholstery	12/12/2024	1,530.30	CHS softball backstop pads
Texas Multi-Chem Ltd.	12/5/2024	8,515.00	CHS Baseball Infield
ICES	12/5/2024	769.50	Annual UST testing
ICES	12/19/2024	900.00	Quarterly PMs on UST
AT&T Corp	12/19/2024	41.87	FirstNet Emergency Services
Charter Communications	12/19/2024	1,215.83	Utilities
ESC Region XI	12/5/2024	1,800.00	Internet access
Republic Services #794 **	12/10/2024	2,795.19	waste disposal
Republic Services #794 **	12/10/2024	3,976.10	waste disposal
Republic Services #794 **	12/17/2024	8,321.26	waste disposal

VENDOR	CHECK	AMOUNT	DESCRIPTION
Republic Services #794 **	12/17/2024	2,482.33	Waste disposal
Hudson Energy	12/19/2024	31,146.32	Utilities
Hudson Energy	12/19/2024	3,732.77	Utilities
United Cooperative Serv. ***	12/3/2024	25,576.54	Utilities
United Cooperative Serv. ***	12/3/2024	35,413.56	Utilities
Hudson Energy	12/19/2024	7,246.20	Utilities
Hudson Energy	12/19/2024	5,371.99	Utilities
Hudson Energy	12/19/2024	7,586.71	Utilities
United Cooperative Serv. ***	12/17/2024	6,738.66	Utilities
United Cooperative Serv. ***	12/17/2024	2,888.01	Utilities
Hudson Energy	12/19/2024	3,502.74	Utilities
Hudson Energy	12/19/2024	6,504.32	Utilities
Hudson Energy	12/19/2024	4,778.33	Utilities
Hudson Energy	12/19/2024	2,990.12	Utilities
Hudson Energy	12/19/2024	4,603.34	Utilities
Hudson Energy	12/19/2024	3,211.04	Utilities
United Cooperative Serv. ***	12/3/2024	2,916.96	Utilities
United Cooperative Serv. ***	12/3/2024	2,734.51	Utilities
Hudson Energy	12/19/2024	5,243.66	Utilities
Hudson Energy	12/19/2024	6,085.16	Utilities
Hudson Energy	12/19/2024	5,924.07	Utilities
United Cooperative Serv. ***	12/10/2024	7,086.15	Utilities
United Cooperative Serv. ***	12/17/2024	1,049.76	Utilities
Hudson Energy	12/19/2024	4,337.01	Utilities
United Cooperative Serv. ***	12/10/2024	1,593.76	Utilities
Atmos Energy	12/4/2024	33.84	Utilities
Atmos Energy	12/4/2024	70.68	Utilities
Atmos Energy	12/4/2024	53.70	Utilities
Atmos Energy	12/4/2024	111.99	Utilities
Atmos Energy	12/4/2024	67.80	Utilities
Atmos Energy	12/4/2024	107.30	Utilities
Atmos Energy	12/4/2024	171.96	Utilities
Atmos Energy	12/4/2024	272.17	Utilities
Atmos Energy	12/4/2024	231.24	Utilities
Atmos Energy	12/4/2024	366.06	Utilities
Atmos Energy	12/4/2024	51.48	Utilities
Atmos Energy	12/4/2024	81.66	Utilities
Atmos Energy	12/4/2024	104.04	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Atmos Energy	12/4/2024	164.72	Utilities
Atmos Energy	12/4/2024	99.88	Utilities
Atmos Energy	12/4/2024	158.23	Utilities
Atmos Energy	12/4/2024	84.60	Utilities
Atmos Energy	12/4/2024	133.90	Utilities
Atmos Energy	12/4/2024	49.32	Utilities
Atmos Energy	12/4/2024	36.72	Utilities
Atmos Energy	12/4/2024	77.97	Utilities
Atmos Energy	12/4/2024	58.04	Utilities
AT&T	12/4/2024	2,785.46	Utilities
AT&T	12/4/2024	2,333.07	Utilities
AT&T	12/4/2024	377.41	Utilities
AT&T	12/10/2024	613.91	Utilities
AT&T	12/10/2024	185.55	Utilities
Dept of Information Resources	12/5/2024	408.14	Utilities
Open Text Inc. **	12/10/2024	74.91	Utilities
Verizon	12/5/2024	351.75	Utilities
Vexus Fiber**	12/10/2024	13.65	Utilities
Bethesda Water Supply Corp	12/5/2024	18.59	Utilities
Bethesda Water Supply Corp	12/5/2024	2,303.98	Utilities
Bethesda Water Supply Corp	12/5/2024	1,123.38	Utilities
Bethesda Water Supply Corp	12/5/2024	238.26	Utilities
Bethesda Water Supply Corp	12/5/2024	423.02	Utilities
Bethesda Water Supply Corp	12/5/2024	442.31	Utilities
Bethesda Water Supply Corp	12/5/2024	179.28	Utilities
Prairielands Groundwater Conservation Dist	12/5/2024	3,387.02	Utilities
Bethesda Water Supply Corp	12/5/2024	97.65	Utilities
Bethesda Water Supply Corp	12/5/2024	1,044.12	Utilities
Bethesda Water Supply Corp	12/5/2024	544.95	Utilities
Bethesda Water Supply Corp	12/5/2024	97.65	Utilities
Bethesda Water Supply Corp	12/5/2024	97.65	Utilities
Bethesda Water Supply Corp	12/5/2024	710.85	Utilities
Bethesda Water Supply Corp	12/5/2024	97.86	Utilities
Bethesda Water Supply Corp	12/5/2024	51.09	Utilities
Bethesda Water Supply Corp	12/5/2024	547.02	Utilities
Bethesda Water Supply Corp	12/5/2024	285.57	Utilities
Bethesda Water Supply Corp	12/5/2024	51.09	Utilities
Bethesda Water Supply Corp	12/5/2024	51.09	Utilities

VENDOR	CHECK	AMOUNT	DESCRIPTION
Bethesda Water Supply Corp	12/5/2024	372.48	Utilities
Bethesda Water Supply Corp	12/5/2024	51.32	Utilities
City of Burleson	12/5/2024	34.72	Utilities
City of Burleson	12/5/2024	783.20	Utilities
City of Burleson	12/5/2024	32.50	Utilities
City of Burleson	12/5/2024	734.17	Utilities
City of Burleson	12/5/2024	620.50	Utilities
City of Burleson	12/5/2024	510.93	Utilities
City of Burleson	12/4/2024	582.96	Utilities
City of Burleson	12/4/2024	121.33	Utilities
Bethesda Water Supply Corp	12/5/2024	622.88	Utilities
Bethesda Water Supply Corp	12/5/2024	82.56	Utilities
Bethesda Water Supply Corp	12/5/2024	545.15	Utilities
Bethesda Water Supply Corp	12/5/2024	72.27	Utilities
City of Burleson	12/5/2024	725.92	Utilities
City of Burleson	12/5/2024	680.55	Utilities
City of Burleson	12/4/2024	999.81	Utilities
City of Burleson	12/4/2024	185.13	Utilities
City of Fort Worth Water Department **	12/10/2024	1,087.71	Utilities
City of Burleson	12/5/2024	537.71	Utilities
City of Burleson	12/5/2024	75.14	Utilities
City of Burleson	12/5/2024	442.88	Utilities
City of Burleson	12/5/2024	61.92	Utilities
Bethesda Water Supply Corp	12/10/2024	111.95	Utilities
Bethesda Water Supply Corp	12/10/2024	33.37	Utilities
Stellar Rentals Texas	12/5/2024	767.56	renting equipment
Sunbelt Rentals, Inc. **	12/3/2024	93.15	renting large equipment
Sign Solution **	12/3/2024	25.00	District signs
Sign Solution **	12/10/2024	250.00	District signs
Sign Solution **	12/17/2024	197.00	District signs
Auto Zone **	12/3/2024	202.97	vehicle supplies
Auto Zone **	12/3/2024	19.99	vehicle supplies
Auto Zone **	12/3/2024	12.06	vehicle supplies
Auto Zone **	12/10/2024	38.07	vehicle supplies
Auto Zone **	12/10/2024	48.59	vehicle supplies
Auto Zone **	12/10/2024	51.47	vehicle supplies
Burleson Tire and Automotive	12/19/2024	156.05	Tires
Hundley Hydraulics	12/5/2024	91.34	Hydraulic Hoses

VENDOR	CHECK	AMOUNT	DESCRIPTION
Hundley Hydraulics	12/19/2024	244.26	Hydraulic Hoses
Burleson Outdoor Power Equipment **	12/3/2024	463.66	Grounds supplies
Burleson Outdoor Power Equipment **	12/10/2024	116.00	grounds supplies
Burleson Outdoor Power Equipment **	12/10/2024	8.00	grounds supplies
Burleson Outdoor Power Equipment **	12/10/2024	66.00	grounds supplies
Burleson Outdoor Power Equipment **	12/10/2024	43.00	grounds supplies
Burleson Outdoor Power Equipment **	12/17/2024	148.32	grounds supplies
Burleson Outdoor Power Equipment **	12/17/2024	(148.32)	grounds supplies
Burleson Outdoor Power Equipment **	12/17/2024	178.99	grounds supplies
Burleson Outdoor Power Equipment **	12/17/2024	120.00	grounds supplies
Burleson Outdoor Power Equipment **	12/17/2024	168.00	grounds supplies
Burly Corp Of North America	12/5/2024	28.40	Fencing supplies
Ewing Irrigation Products **	12/10/2024	61.10	Grounds supplies
Home Depot Credit Services	12/5/2024	99.20	Ag Farm tools
Home Depot Credit Services	12/5/2024	24.34	Ground supplies
Home Depot Credit Services	12/5/2024	34.94	Ground supplies
Home Depot Credit Services	12/5/2024	52.75	Ground supplies
Home Depot Credit Services	12/5/2024	41.87	Ground supplies
Home Depot Credit Services	12/19/2024	175.85	Ground supplies
Home Depot Credit Services	12/19/2024	15.98	Ground supplies
Home Depot Credit Services	12/19/2024	10.91	Ground supplies
Home Depot Credit Services	12/19/2024	29.94	Ground supplies
Home Depot Credit Services	12/19/2024	119.90	Ground supplies
Sand & Gravel To Go Inc	12/5/2024	190.00	grounds keeping materials
Sand & Gravel To Go Inc	12/5/2024	266.00	grounds keeping materials
Sand & Gravel To Go Inc	12/5/2024	50.00	grounds keeping materials
Sand & Gravel To Go Inc	12/5/2024	50.00	grounds keeping materials
Sand & Gravel To Go Inc	12/19/2024	252.00	grounds keeping materials
Sand & Gravel To Go Inc	12/19/2024	126.00	grounds keeping materials
Sand & Gravel To Go Inc	12/19/2024	300.00	grounds keeping materials
SiteOne Landscape Supply, LLC	12/5/2024	512.70	Grounds supplies
Tractor Supply Credit Plan	12/5/2024	114.96	Grounds supplies
Tractor Supply Credit Plan	12/5/2024	24.99	Grounds supplies
Tractor Supply Credit Plan	12/5/2024	24.99	Grounds supplies
Tractor Supply Credit Plan	12/5/2024	32.46	Grounds supplies
United AG & Turf	12/19/2024	171.63	grounds supplies
United AG & Turf	12/19/2024	313.48	grounds supplies
United AG & Turf	12/19/2024	121.52	grounds supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Capital One Trade Credit	12/19/2024	125.83	Supplies
Capital One Trade Credit	12/19/2024	97.85	Supplies
Capital One Trade Credit	12/19/2024	179.00	Supplies
Capital One Trade Credit	12/19/2024	97.39	Supplies
Capital One Trade Credit	12/19/2024	(7.42)	Supplies
Elliott Electric Supply	12/5/2024	27.61	electrical supplies
Elliott Electric Supply	12/5/2024	205.92	electrical supplies
Elliott Electric Supply	12/19/2024	5.24	electrical supplies
Elliott Electric Supply	12/19/2024	28.42	electrical supplies
Elliott Electric Supply	12/19/2024	588.20	electrical supplies
Elliott Electric Supply	12/19/2024	20.19	Electrical Supplies
Elliott Electric Supply	12/19/2024	255.00	Electrical Supplies
Elliott Electric Supply	12/19/2024	303.60	Electrical Supplies
Elliott Electric Supply	12/19/2024	102.87	Electrical Supplies
Epic Supply Company **	12/3/2024	148.57	Plumbing supplies
Epic Supply Company **	12/10/2024	476.06	Plumbing supplies
Fairway Supply, Inc. **	12/10/2024	994.00	Key blanks
Grainger	12/19/2024	242.94	HVAC supplies
Home Depot Credit Services	12/5/2024	48.62	Building supplies
Home Depot Credit Services	12/5/2024	23.54	Building supplies
Home Depot Credit Services	12/5/2024	225.43	Building supplies
Home Depot Credit Services	12/5/2024	19.85	Building supplies
Home Depot Credit Services	12/5/2024	10.20	Building supplies
Home Depot Credit Services	12/5/2024	10.20	Building supplies
Home Depot Credit Services	12/5/2024	96.03	Building supplies
Home Depot Credit Services	12/5/2024	23.75	Building supplies
Home Depot Credit Services	12/19/2024	37.18	Materials for BHS racks
Home Depot Credit Services	12/19/2024	226.48	Materials for BHS racks
Home Depot Credit Services	12/19/2024	(21.30)	Materials for BHS racks
Home Depot Credit Services	12/19/2024	(12.85)	Building supplies
Home Depot Credit Services	12/19/2024	168.61	Building supplies
Home Depot Credit Services	12/19/2024	2.75	Building supplies
Home Depot Credit Services	12/19/2024	28.92	Building supplies
Home Depot Credit Services	12/19/2024	42.77	Building supplies
Home Depot Credit Services	12/19/2024	58.27	Building supplies
Home Depot Credit Services	12/19/2024	6.58	Building supplies
Home Depot Credit Services	12/19/2024	7.12	Building supplies
Home Depot Credit Services	12/19/2024	(7.12)	Building supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Home Depot Credit Services	12/19/2024	15.65	Building supplies
Home Depot Credit Services	12/19/2024	19.34	Building supplies
Home Depot Credit Services	12/19/2024	3.84	Building supplies
Home Depot Credit Services	12/19/2024	45.84	Building supplies
Home Depot Credit Services	12/19/2024	71.27	Building supplies
Home Depot Credit Services	12/19/2024	56.32	Building supplies
Home Depot Credit Services	12/19/2024	10.38	Building supplies
Home Depot Credit Services	12/19/2024	28.36	Building supplies
Home Depot Credit Services	12/19/2024	49.66	Building supplies
Home Depot Credit Services	12/19/2024	61.20	Building supplies
Home Depot Credit Services	12/19/2024	27.26	Building supplies
Home Depot Credit Services	12/19/2024	7.98	building supplies
Home Depot Credit Services	12/19/2024	81.59	building supplies
Home Depot Credit Services	12/19/2024	77.88	building supplies
Home Depot Credit Services	12/19/2024	15.66	building supplies
Home Depot Credit Services	12/19/2024	60.19	building supplies
Home Depot Credit Services	12/19/2024	66.32	building supplies
Lennox Industries Inc	12/19/2024	968.35	HVAC supplies
Lennox Industries Inc	12/19/2024	3.17	HVAC supplies
Lennox Industries Inc	12/19/2024	100.00	HVAC supplies
Lennox Industries Inc	12/19/2024	263.00	HVAC supplies
Lennox Industries Inc	12/19/2024	214.00	HVAC supplies
Lowe's Companies Inc	12/5/2024	15.18	building supplies
Lowe's Companies Inc	12/5/2024	74.52	building supplies
Lowe's Companies Inc	12/19/2024	79.38	building supplies
Lowe's Companies Inc	12/19/2024	43.64	building supplies
Lowe's Companies Inc	12/19/2024	96.58	building supplies
Lowe's Companies Inc	12/19/2024	93.10	building supplies
Lowe's Companies Inc	12/19/2024	261.15	building supplies
Mark's Plumbing Parts **	12/17/2024	205.38	plumbing parts
Reece Plumbing **	12/10/2024	297.21	plumbing supplies
Reece Plumbing **	12/10/2024	55.00	plumbing supplies
Reece Plumbing **	12/10/2024	150.00	plumbing supplies
Reece Plumbing **	12/10/2024	2.72	plumbing supplies
Reece Plumbing **	12/10/2024	79.70	plumbing supplies
Reece Plumbing **	12/17/2024	164.03	plumbing supplies
Rugby Holdings LLC	12/5/2024	89.74	carpentry supplies
Rugby Holdings LLC	12/5/2024	128.72	carpentry supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Rugby Holdings LLC	12/19/2024	193.08	carpentry supplies
Sherwin Williams **	12/3/2024	171.00	Paint supplies
Sherwin Williams **	12/3/2024	171.00	Paint supplies
Sherwin Williams **	12/3/2024	48.24	Paint supplies
Sherwin Williams **	12/10/2024	34.98	Paint supplies
Sherwin Williams **	12/10/2024	(18.70)	Paint supplies
Sherwin Williams **	12/10/2024	15.77	Paint supplies
Sherwin Williams **	12/10/2024	142.18	Paint supplies
Sherwin Williams **	12/17/2024	58.25	Paint supplies
Sherwin Williams **	12/17/2024	(19.26)	Paint supplies
Texas AirSystems, Inc.	12/5/2024	261.00	Kit to rebuild pumps
United Refrigeration	12/5/2024	87.78	HVAC Supplies
United Refrigeration	12/5/2024	45.72	HVAC Supplies
United Refrigeration	12/5/2024	329.64	HVAC Supplies
United Refrigeration	12/5/2024	274.20	HVAC Supplies
United Refrigeration	12/5/2024	119.49	HVAC Supplies
United Refrigeration	12/5/2024	22.29	HVAC Supplies
United Refrigeration	12/5/2024	59.92	HVAC Supplies
United Refrigeration	12/5/2024	431.20	HVAC Supplies
United Refrigeration	12/19/2024	636.23	HVAC supplies
United Refrigeration	12/19/2024	18.82	HVAC Supplies
United Refrigeration	12/19/2024	24.76	HVAC Supplies
WinWholesale Commercial Charge Program	12/5/2024	490.80	plumbing supplies
WinWholesale Commercial Charge Program	12/5/2024	144.86	plumbing supplies
WinWholesale Commercial Charge Program	12/19/2024	187.73	plumbing supplies
Floors To Go Texas	12/19/2024	1,180.00	CHS Flood - Cove base
Texas AirSystems, Inc.	12/5/2024	874.00	CHS Wood shop vent fan
Texas AirSystems, Inc.	12/5/2024	7,000.00	CHS Choir evap. coil
Texas AirSystems, Inc.	12/5/2024	1,063.00	CHS Arena Drain pan
Amazon.Com	12/6/2024	602.66	Items For CTE Ag Facility
Tractor Supply Credit Plan	12/5/2024	122.94	Open PO for ag farm needs
CDW Government Inc	12/5/2024	421.33	Toner
Amazon.Com	12/6/2024	176.75	Custodial supplies
Brady IFS	12/5/2024	8,665.35	custodial supplies
Brady IFS	12/5/2024	8,665.35	custodial supplies
Brady IFS	12/5/2024	8,632.80	Custodial supplies
Gene Harris Petroleum Inc	12/5/2024	63.00	Custodial supplies
Home Depot Pro Institutional **	12/10/2024	3,789.87	Custodial supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Lowes Companies Inc	12/5/2024	966.20	Custodial supplies
Texas Assn of Sch Bus Official **	12/10/2024	210.00	TASBO M&O CEU course
Texas Assn of Sch Bus Official **	12/10/2024	145.00	Dues
City of Fort Worth Water Department **	12/19/2024	175.00	Brock grease trap permit
Scott Porter Tax A/C	12/5/2024	8.25	vehicle registrations
Scott Porter Tax A/C	12/19/2024	22.00	vehicle registrations
Scott Porter Tax A/C	12/19/2024	22.00	vehicle registrations
Texas Department of Agriculture	12/19/2024	75.00	IPM license renewal
Dallas Security Systems, Inc. **	12/3/2024	282.54	Service Calls and Emergency Repairs
Dallas Security Systems, Inc. **	12/10/2024	460.00	Fob reader repair
Aerowave Technologies, Inc.	12/5/2024	25.00	Radio repair
Aerowave Technologies, Inc.	12/19/2024	60.00	Radio repair
Martin, Kasey	12/5/2024	137.50	STEAM MS Drama Select Performance Fall Show 11/21/24
Martin, Kasey	12/19/2024	110.00	STEAM MS Art Show 12/5/2024 5pm-7pm
Martin, Kasey	12/19/2024	110.00	STEAM MS/GDDS Band Concert 12/10/24 6pm-8pm
Martin, Kasey	12/19/2024	110.00	STEAM MS/GDDS Band Concert 12/9 6pm-8pm
Meugniot, Brett	12/19/2024	165.00	STEAM MS Event- SRO Coverage 12/6/2024 STEAM Dance 5-7pm
Schaefer, Brad	12/19/2024	110.00	Security
Denbow, Roy	12/5/2024	467.50	SSO Coverage for Academy @ Nola Dunn
Evans, Andrea	12/5/2024	467.50	SSO Coverage for Academy @ Nola Dunn
Orozco, Jose	12/19/2024	110.00	Security Officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/5/2024	110.00	Traffic control officer
Davis, Jay	12/19/2024	110.00	Traffic control officer
Davis, Jay	12/19/2024	110.00	Traffic control officer
Davis, Jay	12/19/2024	110.00	Traffic control officer
Dicke, John-Mark	12/5/2024	110.00	Traffic control officer
Dicke, John-Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer

VENDOR	CHECK	AMOUNT	DESCRIPTION
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/5/2024	110.00	Traffic control officer
Kellum, Mark	12/19/2024	110.00	Traffic control officer
Kellum, Mark	12/19/2024	110.00	Traffic control officer
Kellum, Mark	12/19/2024	110.00	Traffic control officer
Kellum, Mark	12/19/2024	110.00	Traffic control officer
Stoner, Matthew	12/19/2024	110.00	Traffic control officer
Henken, Shelly	12/19/2024	110.00	security for family night
Orozco, Jose	12/5/2024	110.00	SRO for December 3 2024 FFA Alumni meeting.
Grace, Nicholas	12/19/2024	385.00	Security Officer
Austin, Robert	12/19/2024	481.25	SSO coverage
Austin, Robert	12/19/2024	481.25	SSO coverage
Dallas Security Systems, Inc. **	12/19/2024	4,059.91	DMP Alarm Panels Mound
Dallas Security Systems, Inc. **	12/19/2024	4,280.18	DMP Alarm Panels Bransom
Dallas Security Systems, Inc. **	12/3/2024	22.03	Alarm Monitoring Services
Dallas Security Systems, Inc. **	12/10/2024	6,639.91	Access Control - Stribling
Dallas Security Systems, Inc. **	12/17/2024	6,720.72	DMP Alarm Panels BHS
Dallas Security Systems, Inc. **	12/17/2024	2,780.79	DMP Alarm Panels Academy @ Nola Dunn
Epic Solar Control, LLC	12/19/2024	2,157.00	Window film for Stribling Portable
Evans, Andrea	12/5/2024	467.50	SSO coverage for Academy
Guy, Tiffany	12/19/2024	467.50	SSO coverage
Interquest Canines of N TX	12/5/2024	675.00	Detection Canines
Psychscreening	12/19/2024	245.00	Psychological Consulting for School Safety Officer
Rockers, Edward	12/19/2024	467.50	SSO Off Duty W. Holman 12/12/2024
Southwest Networks, Inc.	12/19/2024	1,890.00	Camera Cabling (BCHS)
Staples Business Advantage **	12/10/2024	2,637.64	Reunification maps-supplies
Orozco, Jose	12/19/2024	137.50	SRO for HMS Winter Concert
Bartlett, James	12/19/2024	110.00	Security for KMS Advanced Bands Winter Concert on December
Bartlett, James	12/19/2024	110.00	Security for KMS Beginner Band Winter Concert on December
Orozco, Jose	12/19/2024	110.00	Security for 2 hours for choir winter concert Dec 6 6:00pm
Continental Wireless Inc.	12/19/2024	248.32	Radio batteries
Amazon.Com	12/6/2024	58.00	BOLLARD COVER
Megahertz Technology, Inc.	12/19/2024	990.37	Walkies for communication
Amazon.Com	12/6/2024	49.99	Supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Dallas Security Systems, Inc. **	12/10/2024	633.02	Fob reader repair
Office Depot Inc.	12/5/2024	(305.54)	Chair
Southwest Networks, Inc.	12/19/2024	2,835.13	Camera Cabling (BCHS)
Arlett, Matt	12/5/2024	265.96	Travel Reimbursement 10/30-11/1
CDW Government Inc	12/19/2024	34,587.49	Cameras for Academy @ Nola Dunn
CDW Government Inc	12/19/2024	23,162.16	Cameras for Academy @ Nola Dunn
AWS Inc.	12/5/2024	1,077.98	Web Services - Offsite Disaster Recovery
Magic Shred, Inc.	12/5/2024	50.00	Data Services Shredding
Sunbelt Rentals, Inc. **	12/3/2024	111.32	Lift Rental
Sunbelt Rentals, Inc. **	12/3/2024	80.92	Lift Rental
CDW Government Inc	12/19/2024	1,102.96	Sensors and cameras for NOC
B & H Photo	12/5/2024	247.47	Microphones
B & H Photo	12/5/2024	1,154.86	Microphones
Batteries Plus Bulbs	12/5/2024	1,380.00	Batteries
Batteries Plus Bulbs	12/5/2024	212.50	Batteries
CDW Government Inc	12/19/2024	2,151.70	Sensors and cameras for NOC
CDW Government Inc	12/19/2024	79.86	Leak Detection Cable
Home Depot Credit Services	12/5/2024	36.80	Misc technology supplies
Sturlin, Stacy	12/5/2024	255.26	Mileage and per diem for Stacy Sturlin to attend DocuNav
Fed Ex	12/5/2024	336.59	Shipping charges
Fed Ex	12/5/2024	76.88	Shipping charges
Amazon.Com	12/6/2024	194.23	Prek Family Engagement Supplies
WalMart Stores Inc- Atlanta	12/6/2024	12.90	PreK Family Engagement Supplies
Central Appraisal District	12/19/2024	176,043.05	Appraisal Services
Balfour **	12/3/2024	(16.49)	Senior Diploma and Cover
Balfour **	12/3/2024	(56.00)	Graduation supplies
MSB Consulting Group , LLC	12/5/2024	78.27	SHARS July
MSB Consulting Group , LLC	12/5/2024	162.80	SHARS August
MSB Consulting Group , LLC	12/5/2024	4.88	SHARS November
MSB Consulting Group , LLC	12/5/2024	1,439.45	SHARS November
MSB Consulting Group , LLC	12/5/2024	33.41	SHARS December
MSB Consulting Group , LLC	12/19/2024	21.90	SHARS December
MSB Consulting Group , LLC	12/19/2024	21.53	SHARS December
Sam's Wholesale Club	12/5/2024	279.46	Snacks for Harvard Tutoring
Amplio Learning	12/5/2024	6,350.00	amplio - propshare
Amplio Learning	12/19/2024	6,350.00	amplio - propshare
Hagar Restaurant Serv ***	12/3/2024	428.30	Combi Repairs st BHS
General Parts LLC	12/19/2024	1,044.82	Combi Repair

VENDOR	CHECK	AMOUNT	DESCRIPTION
General Parts LLC	12/5/2024	584.55	Combi Repair
General Parts LLC	12/19/2024	5,050.90	Combi Repair - Mound
General Parts LLC	12/5/2024	344.19	Combi Repair
General Parts LLC	12/19/2024	4,412.08	Combi Repair - Taylor
General Parts LLC	12/5/2024	543.44	Combi Repair
General Parts LLC	12/5/2024	465.54	COmbi Repair
PortionPac Chemical Corp.	12/5/2024	608.30	Chemicals and Cleaning Supplies for Fall Semester
Bull's Eye Brands	12/5/2024	4,031.92	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/5/2024	306.62	Beverage purchases for October, November and December
Labatt Food Service LLC	12/4/2024	22,399.10	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	4,915.35	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	4,667.12	Milk and Juice for August, September & October
Bull's Eye Brands	12/5/2024	2,368.45	Pizza Purchases for November and December
Dr Pepper Bottling Co Of Tx	12/5/2024	300.81	Beverage purchases for October, November and December
Klement Distribution Inc	12/5/2024	511.90	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	29,640.35	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	4,611.45	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	3,999.62	Milk and Juice for August, September & October
Labatt Food Service LLC	12/4/2024	5,688.25	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	891.99	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	874.17	Milk and Juice for August, September & October
Labatt Food Service LLC	12/4/2024	6,296.99	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	926.85	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	956.56	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	12/5/2024	235.41	Beverage purchases for October, November and December
Klement Distribution Inc	12/5/2024	335.96	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	20,192.11	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	3,446.77	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,617.62	Milk and Juice for August, September & October
Dr Pepper Bottling Co Of Tx	12/5/2024	292.08	Beverage purchases for October, November and December
Klement Distribution Inc	12/5/2024	947.52	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	22,723.02	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	5,681.49	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	3,417.28	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	520.59	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	8,509.62	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	1,958.22	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	1,675.68	Milk and Juice for August, September & October

VENDOR	CHECK	AMOUNT	DESCRIPTION
Klement Distribution Inc	12/5/2024	1,199.67	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	10,379.18	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,465.59	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	1,873.45	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	437.60	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	8,089.19	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,479.35	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	1,811.56	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	245.39	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	7,369.48	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,156.64	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	1,476.10	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	180.78	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	8,900.79	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,234.51	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,083.57	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	438.25	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	8,933.47	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,973.07	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,371.64	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	352.54	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	7,311.17	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	1,812.74	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	1,532.14	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	238.98	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	8,224.63	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	2,143.42	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,016.87	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	398.88	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	11,221.71	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	3,053.91	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,201.94	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	250.30	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	9,859.94	Commercial Distributor Purchases for November and December
Oak Farms Dairy Dallas	12/5/2024	4,487.41	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	3,241.08	Milk and Juice for August, September & October
Klement Distribution Inc	12/5/2024	332.26	Ice Cream purchases for November and December
Labatt Food Service LLC	12/4/2024	11,397.70	Commercial Distributor Purchases for November and December

VENDOR	CHECK	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	12/5/2024	2,954.52	Milk and Juice for November and December
Oak Farms Dairy Dallas	12/5/2024	2,304.71	Milk and Juice for August, September & October
Gold Star Foods - TX	12/19/2024	161.30	Delivery Fees for Commodity - November and December
Gold Star Foods - TX	12/19/2024	881.28	Delivery Fees for Commodity - November and December
HEB Corporate Acct# 10056926000	12/5/2024	261.01	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	12/19/2024	23.92	Food and Supply Purchases for Catering - August, September
HEB Corporate Acct# 10056926000	12/19/2024	86.52	Food and Supply Purchases for Catering - August, September
Labatt Food Service LLC	12/4/2024	2,693.44	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	3,190.53	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	3,224.52	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	926.49	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	600.25	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	1,664.14	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	1,938.52	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	642.32	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	1,072.02	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	621.52	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	517.65	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	573.87	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	668.61	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	517.75	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	661.17	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	905.95	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	803.24	Commercial Distributor Purchases for November and December
Labatt Food Service LLC	12/4/2024	1,058.32	Commercial Distributor Purchases for November and December
HEB Corporate Acct# 10056926000	12/5/2024	14.96	Food and Supply Purchases for Catering - August, September
United Refrigeration	12/5/2024	450.00	Updating of Clinkscale WalkIn freezer.
United Refrigeration	12/5/2024	546.82	Updating of Clinkscale WalkIn freezer.
Business Essentials	12/19/2024	354.75	Office Supplies
Epic Supply Company **	12/17/2024	489.55	Plumbing Parts
Hobby Lobby Stores Inc	12/19/2024	27.97	Bags for Christmas catering
Mark's Plumbing Parts **	12/3/2024	324.33	Parts for Hughes serving line repairs
Parts Town LLC	12/5/2024	135.90	Parts for Kitchen Equipment
Parts Town LLC	12/5/2024	87.99	Parts for Kitchen Equipment
Parts Town LLC	12/5/2024	123.82	Parts for Kitchen Equipment
Parts Town LLC	12/19/2024	400.00	Parts for Kitchen Equipment
PortionPac Chemical Corp.	12/5/2024	2,433.17	Chemicals and Cleaning Supplies for Fall Semester
Uline	12/5/2024	676.64	Storage for smallwares in warehouse

VENDOR	CHECK	AMOUNT	DESCRIPTION
United Refrigeration	12/5/2024	97.33	Fridge and Freezer Parts
United Refrigeration	12/5/2024	342.72	Fridge and Freezer Parts
United Refrigeration	12/19/2024	30.01	Fridge and Freezer Parts
Polson, April	12/5/2024	164.69	MILEAGE
Prather, Theresa	12/5/2024	126.50	Mileage for November and December
Stewart, Candice	12/5/2024	257.41	Mileage
Tagle, Sandra	12/5/2024	32.43	Mileage for November and December
Gatin, Nikki	12/5/2024	341.50	Student Lunch Account Refund
Translation & Interpretation Network	12/5/2024	365.00	Translation Services for ESL Bilingual
Estrellita	12/19/2024	1,794.18	Estrellita Pre K Sonidos Program
College Board	12/5/2024	312.50	Course 3 SpringBoard Math Book Access
College Board	12/19/2024	432.00	SpringBoard ELA Grade 6th
City of Burleson	12/19/2024	188,327.25	SRO Officers
City of Burleson	12/19/2024	70,921.75	SRO Officers
Cleburne Welding & Industrial Supply **	12/17/2024	130.81	AG MECH SAW REPAIR
The Creature Teacher, LLC	12/9/2024	415.00	45 minute Animal Program PK - 1st grade December 18, 2024
Tim Partin Piano Service	12/9/2024	130.00	Tune Piano
In-line Skating 101	12/5/2024	3,400.00	In-line Skating 101
Career Safe **	12/10/2024	99.00	OSHA Online Course
Burmax Co Inc	12/19/2024	949.41	Cosmetology supplies for Skills
VEX Robotics INC.	12/19/2024	7,351.08	Engineering supplies
Amazon.Com	12/6/2024	325.08	Floral supplies
Southern Floral Company	12/9/2024	383.93	FLORAL CLASS SUPPLIES
Southern Floral Company	12/19/2024	170.76	FLORAL CLASSROOM SUPPLIES
Southern Floral Company	12/19/2024	171.18	FLORAL CLASSROOM SUPPLIES AND FLORAL OF THE MONTH
Amazon.Com	12/6/2024	205.46	Art supply
Amazon.Com	12/6/2024	204.20	Journals 4th grade field trip
Amazon.Com	12/6/2024	390.34	Sensory Room supplies - BERSA Grant \$ and Campus Match
Amazon.Com	12/6/2024	106.47	PE Supplies
BSN Sports **	12/17/2024	205.69	PE Supplies
Nasco	12/9/2024	246.92	PE Supplies
Amazon.Com	12/6/2024	229.90	Classroom supplies
Amazon.Com	12/6/2024	193.10	Art Supplies
School Specialty, LLC **	12/3/2024	236.39	Art supplies
Texas Pottery Supply & Clay	12/9/2024	160.00	Art Supplies
Amazon.Com	12/6/2024	257.52	Yearbook Supplies
Amazon.Com	12/6/2024	18.99	Christmas Play Supplies
HEB Corporate Acct# 10056926000	12/19/2024	19.20	HEB - Spelling Bee Reception

VENDOR	CHECK	AMOUNT	DESCRIPTION
Staples Business Advantage **	12/17/2024	281.04	Staples - Office Supplies
School Specialty, LLC **	12/3/2024	150.41	School Specialty - Art Supplies
Amazon.Com	12/6/2024	283.74	PE SUPPLIES
HEB Corporate Acct# 10056926000	12/5/2024	47.32	H.E.B Spelling Bee
Amazon.Com	12/6/2024	57.96	P.E Supplies
Mainstay Farms	12/9/2024	1,308.00	Kindergarten Field Trip December 10th NEED IN THE DECEMBER
YMCA Camp Grady Spruce	12/9/2024	3,875.94	5th Grade Field Trip
Casa Manana Playhouse	12/3/2024	1,139.00	Kindergarten Field Trip
Fort Worth Museum Science/History **	12/5/2024	300.00	1st Grade Field Trip December 6, 2024
Mainstay Farms	12/9/2024	762.00	Kinder and 1st Grade field trip Mainstay Farms 12/18/24
Mainstay Farms	12/9/2024	762.00	Kinder and 1st Grade field trip Mainstay Farms 12/18/24
Jellystone	12/13/2024	851.29	1st grade field trip
Mainstay Farms	12/9/2024	900.00	2nd grade field trip
ASI Gymnastics	12/10/2024	890.00	3rd Grade Field Trip
Camp Fire First Texas	12/3/2024	12,500.00	Camp Fire First Texas - 5th Grade Field Trip
Mr Jim's Pizza **	12/17/2024	120.00	Mr Jim's Pizza - Choir Field Trip
Fort Worth Zoo	12/6/2024	744.00	Zoo field trip
Fort Worth Zoo	12/6/2024	243.00	Pre-K FWZOO
Mainstay Farms	12/9/2024	1,308.00	Kindergarten Field Trip December 10th NEED IN THE DECEMBER
YMCA Camp Grady Spruce	12/9/2024	1,935.06	5th Grade Field Trip
Mainstay Farms	12/9/2024	528.00	Kinder and 1st Grade field trip Mainstay Farms 12/18/24
Mainstay Farms	12/9/2024	528.00	Kinder and 1st Grade field trip Mainstay Farms 12/18/24
Camp Fire First Texas	12/3/2024	1,776.00	Camp Fire First Texas - 5th Grade Field Trip
UTA Planetarium	12/18/2024	84.00	Field trip
Texas Art Education Association-TAEA	12/9/2024	165.00	TAEA Membership for: STEAM MS 24/25
Awards By Master Craft	12/19/2024	251.00	Field day ribbons
Mr Jim's Pizza **	12/3/2024	83.00	Pizza for Alg 1 EOC Bootcamp on December 2nd
BISD Food Service	12/19/2024	381.34	Student snacks
HEB Corporate Acct# 10056926000	12/19/2024	79.98	HEB - Spelling Bee Cake
HEB Corporate Acct# 10056926000	12/19/2024	8.78	HEB - Spelling Bee Reception
Awards By Master Craft	12/19/2024	35.00	Trophys
HEB Corporate Acct# 10056926000	12/5/2024	69.96	H.E.B Spelling Bee
Demco Inc **	12/3/2024	205.44	LIBRARY SUPPLIES
Demco Inc **	12/10/2024	104.38	Library Supplies
Texas Library Association **	12/19/2024	398.00	Texas Library Association - 2025 Annual Conference
Texas Library Association **	12/19/2024	193.00	Texas Library Association - 2025 Annual Conference
Godfrey, Jessica	12/5/2024	498.02	Travel Reimbursement - Art Conference
Neubauer, Wendee	12/19/2024	155.05	Travel Reimbursement - TAHPERD Conference

VENDOR	CHECK	AMOUNT	DESCRIPTION
Kagan Professional Devel.	12/5/2024	698.00	Professional Development
McCampbell, Ashley	12/19/2024	159.00	Staff travel
ESC Region XI	12/19/2024	475.00	TESS training S Hernandez 9/16-9/18 8am-5pm Session
Philwell Enterprises	12/19/2024	494.00	Teacher Holiday Incentive Cups
Positive Promotions	12/9/2024	460.43	Supplies - pens
American Association Of Notaries	12/19/2024	33.90	Notary
American Association Of Notaries	12/5/2024	37.90	Notary Renewal STEAM MS 2024/2025
BISD Food Service	12/19/2024	42.75	STEAM Middle School Lounge Supplies
Uline	12/9/2024	204.03	UTENSILS FOR TEACHERS LOUNGE
Mallory Screenprint & Embroidery	12/19/2024	2,705.00	Frazier Team Jackets - Car line and Recess Duties
Mallory Screenprint & Embroidery	12/9/2024	1,979.00	Staff Hoodie Jackets
Amazon.Com	12/6/2024	157.29	Supplies
CDW Government Inc	12/5/2024	1,160.60	Toner
Sam's Wholesale Club	12/9/2024	27.56	Employee Lounge
Sam's Wholesale Club	12/9/2024	52.30	Employee Lounge
Mallory Screenprint & Embroidery	12/19/2024	1,041.00	t shirts supply
Texas Elem Prin & Super Assoc **	12/3/2024	426.00	Dues for Principal and Vice Principal to TEPSA
BISD Food Service	12/19/2024	255.00	Mathia student incentives
Knight, Julie	12/5/2024	25.00	Student Reward reporting vandalism
BISD Food Service	12/5/2024	215.10	Thanksgiving Lunch for Crossroads students and staff
Sam's Wholesale Club	12/9/2024	12.98	Coffee for staff
Fresco's	12/19/2024	480.00	GDDS 24/25 Christmas Staff Get together
American Association Of Notaries	12/19/2024	71.00	Maritza Herman's Notary
BISD Food Service	12/19/2024	210.00	Coffee for Kerr Middle School
Fresco's	12/19/2024	1,260.00	Kerr Christmas Party for Staff @ Frescos, December 16, 2024
American Association Of Notaries	12/5/2024	71.00	Notary Renewal STEAM MS 2024/2025
Fresco's	12/19/2024	2,433.00	STEAM MS Staff Dinner 12/19/2024
HEB Corporate Acct# 10056926000	12/5/2024	35.94	STEAM Art Inktober 11/15/24
Fresco's	12/19/2024	925.00	Staff lunch
HEB Corporate Acct# 10056926000	12/19/2024	37.44	Student incentive
BISD Food Service	12/19/2024	107.50	Coffee and pastries for Superintendent Learning Lab Walk
Fresco's	12/19/2024	1,030.00	Staff Appreciation Lunch
Sam's Wholesale Club	12/9/2024	62.84	Employee Lounge
Sammy's Pizza Pasta Restaurant	12/19/2024	1,245.00	Staff Christmas Luncheon
Rosa's Cafe	12/19/2024	1,275.00	Rosa's Cafe Staff Christmas Lunch
Magic Shred, Inc.	12/9/2024	54.00	TESTING SHREDDING
Texas Counseling Association	12/19/2024	279.00	Counselor Conference Pre-Registration by Jan 10, 2025
River Ranch Stockyards	12/19/2024	9,136.00	2nd INSTALLMENT - 2025 CHS PROM

VENDOR	CHECK	AMOUNT	DESCRIPTION
Kerr MS Band Booster	12/5/2024	595.00	Inflatables and generator for District Band Party Pizza for
Montes, Riley	12/9/2024	3,041.00	Judge
Armstrong, Ryann	12/19/2024	160.00	speech judge for UIL invitational 12/7
Belzner, Ella	12/19/2024	160.00	speech and debate judge for UIL
Fleming, Rylie	12/19/2024	160.00	debate judge for UIL invitational 12/7/24
Thom, Carmyn	12/19/2024	160.00	Judge
Texan Graduation Supply	12/9/2024	219.00	CHS Wrestling State Rings
Texan Graduation Supply	12/9/2024	688.00	CHS Wrestling State Rings
Wells, Micah	12/9/2024	300.00	Student worker
Awards By Master Craft	12/5/2024	385.20	Awards - UIL Academics Middle School
Lowe, Conner	12/19/2024	114.00	BISD Sports Information hours
Paypa, Almhyr	12/9/2024	135.00	Student worker
Shrauner, Jessica	12/9/2024	150.00	Student worker
Whitten, Wilder	12/9/2024	88.75	Student worker
Sign Solution **	12/17/2024	600.00	Banner for Ag Events
Auto Zone **	12/3/2024	4.19	auto repair
Auto Zone **	12/3/2024	139.99	auto repairs
Auto Zone **	12/17/2024	73.98	December open PO
Auto Zone **	12/17/2024	63.64	December open PO
Auto Zone **	12/17/2024	167.99	December open PO
Auto Zone **	12/17/2024	6.72	December open PO
Auto Zone **	12/17/2024	161.98	December open PO
BISD Food Service	12/19/2024	40.00	Health Science Concessions
Sam's Wholesale Club	12/9/2024	258.50	Health Science Concessions for Movie night fundraiser
Sam's Wholesale Club	12/9/2024	109.36	Items for vending machine
Southern Floral Company	12/9/2024	217.16	FLORAL OF THE MONTH SUPPLIES
Dr Pepper Bottling Co Of Tx	12/5/2024	322.64	STEAM MS Winter Dance 12/6/24
Mr Jim's Pizza **	12/10/2024	454.00	Pizza for the STEAM MS Winter Dance 12/6/24 5pm-7pm
MFAC LLC	12/9/2024	306.25	BHS Football, Boys Track, and Boys Soccer Timing System
MFAC LLC	12/9/2024	612.50	BHS Football, Boys Track, and Boys Soccer Timing System
MFAC LLC	12/9/2024	306.25	BHS Football, Boys Track, and Boys Soccer Timing System
West Music Co **	12/10/2024	15,851.72	Timpani
West Music Co **	12/10/2024	70.13	Timpani
West Music Co **	12/10/2024	4,287.61	Timpani
BSN Sports **	12/10/2024	564.51	BHS Baseball Supplies & Coaches Clothing
Mallory Screenprint & Embroidery	12/9/2024	1,575.00	BHS Drill Team Shirts
Weissman **	12/10/2024	185.11	BHS Drill Team Supplies
BSN Sports **	12/17/2024	1,059.30	BHS Softball Uniforms

VENDOR	CHECK	AMOUNT	DESCRIPTION
BSN Sports **	12/3/2024	3,452.00	BHS Athletic Training student clothing
HEB Corporate Acct# 10056926000	12/19/2024	18.06	Food/Supplies for UIL Invitational on December 7th
Hexco Academic **	12/17/2024	795.00	UIL supplies
Texas Math & Science Coaches Assn	12/19/2024	240.00	UIL supplies
Hobby Lobby Stores Inc	12/19/2024	43.14	Floral supplies
Southern Floral Company	12/19/2024	465.67	Floral supplies
Southern Floral Company	12/19/2024	588.95	Floral supplies
Mulholland Custom Imprints	12/9/2024	744.00	CHS Football Shirts
Mulholland Custom Imprints	12/19/2024	7,322.00	CHS Football Supplies
CDW Government Inc	12/5/2024	46.73	Printer
HEB Corporate Acct# 10056926000	12/19/2024	6.96	CHS Cross Country Refreshments
BSN Sports **	12/17/2024	516.85	CHS Tennis Supplies
West Music Co **	12/10/2024	252.06	Timpani
West Music Co **	12/10/2024	1.12	Timpani
West Music Co **	12/10/2024	68.18	Timpani
Mallory Screenprint & Embroidery	12/9/2024	946.11	FFA SHIRTS
Groggy Dog Sportswear **	12/10/2024	678.51	Cheer supply
Groggy Dog Sportswear **	12/17/2024	276.30	Cheer supply
Rally Zone Tees	12/19/2024	1,078.50	dance class supply
Home Depot Credit Services	12/5/2024	34.83	Supplies for trainer
Macie Publishing Company **	12/3/2024	911.63	Choir Recorders
Amazon.Com	12/6/2024	46.15	Chess Boards for UIL
HEB Corporate Acct# 10056926000	12/19/2024	94.60	Turkeys for Turkey Bowl 11/22/24
Lowe's Companies Inc	12/5/2024	471.78	Float materials for Christmas Parade
Home Depot Credit Services	12/5/2024	287.70	Christmas Musical Supplies
Rally Zone Tees	12/9/2024	750.00	Sports Information Shirts
Mallory Screenprint & Embroidery	12/19/2024	1,160.00	Shirts
Jellystone	12/3/2024	117.49	BHS Girls Soccer Team Building Lodging
Commerce Bank Travel	12/6/2024	156.96	BHS Boys Soccer Coaching Clinic Hotel
TMH Softball	12/9/2024	120.00	BHS Softball Coaches Clinic Registration
Commerce Bank Travel	12/6/2024	558.20	Hotel - CHS Boys Basketball to San Antonio
Petite, Larry	12/19/2024	210.00	Meal Money - CHS Boys Basketball to Midland
Robinson, Brooke	12/19/2024	280.00	Meal Money - CHS Girls Basketball for Midland Tournament
McMahan, Heather	12/19/2024	120.00	Meal Money - CHS Girls Soccer Georgetown Tournament
Texas Track & Field Coaches Association	12/9/2024	145.00	CHS Track Coaches Clinic Registration
Meyer, Blake	12/4/2024	150.00	Meal Money - CHS Wrestling to Amarillo
Alley Cats Bursleson	12/5/2024	58.00	Dec. 6th 11:00am - 3:00pm
Jellystone	12/3/2024	665.75	BHS Girls Soccer Team Building Lodging

VENDOR	CHECK	AMOUNT	DESCRIPTION
Groople Texas, LLC	12/19/2024	15,719.85	BHS Cheer Flights for Nationals
Groople Texas, LLC	12/19/2024	1,400.00	BHS Cheer Transportation for Nationals
Commerce Bank Travel	12/6/2024	1,116.40	Hotel - CHS Boys Basketball to San Antonio
Petite, Larry	12/19/2024	770.00	Meal Money - CHS Boys Basketball to Midland
Groople Texas, LLC	12/5/2024	3,600.00	Charter - CHS Football Bi-District Playoff
Westwood Baseball	12/18/2024	275.00	CHS Baseball Entry Fee
McMahan, Heather	12/19/2024	1,140.00	Meal Money - CHS Girls Soccer Georgetown Tournament
Arlington High School	12/5/2024	250.00	CHS Tennis Entry Fee
Meyer, Blake	12/4/2024	600.00	Meal Money - CHS Wrestling to Amarillo
Houston Livestock Show & Rodeo	12/3/2024	833.00	CHS FFA ENTRIES MARCH 4-23
Johnson Co Livestock & Agriculture	12/5/2024	3,020.00	CHS FFA ENTRIES JAN 5 - 11
Houston Area Model United Nations	12/5/2024	800.00	STUDENT REGISTRATION HOUSTON MODEL UN CONFERENCE FEB 6-7
Alley Cats Burleson	12/5/2024	330.05	Dec. 6th 11:00am - 3:00pm
TAEA	12/19/2024	12.00	Entry Fee - Youth Art Month Spring Exhibition
Chick-fil-A South Burleson **	12/10/2024	456.00	Student Meals
TAEA	12/19/2024	12.00	Entry Fee - Youth Art Month Spring Exhibition
Alley Cats Burleson	12/4/2024	1,998.10	Alley Cats Choir Club
Robinson, Brooke	12/19/2024	70.00	Meal Money - CHS Girls Basketball for Midland Tournament
Meyer, Blake	12/4/2024	50.00	Meal Money - CHS Wrestling to Amarillo
FFA Area VIII	12/5/2024	50.00	late fee
B & H Photo	12/19/2024	436.77	Esports Prizes
B & H Photo	12/19/2024	155.49	Esports Prizes
Best Buy/Multi Service Corporation	12/5/2024	859.12	Esports Prizes
School Health Corp **	12/3/2024	1,139.94	BHS Baseball AT Supplies
School Health Corp **	12/3/2024	548.86	BHS Baseball AT Supplies
HEB Corporate Acct# 10056926000	12/19/2024	368.41	Food/Supplies for UIL Invitational on December 7th
HEB Corporate Acct# 10056926000	12/19/2024	122.37	CHS Cross Country Refreshments
BISD Food Service	12/19/2024	152.00	BOX STUDENT MEALS FOR UIL MEET AT CHS ON OCT 31
BISD Food Service	12/19/2024	172.00	Hot Chocolate Bar/Cookies STEAM MS Art Show 12/5/24
Kerr MS Band Booster	12/5/2024	104.00	Inflatables and generator for District Band Party Pizza for
ASW Enterprises, LLC	12/5/2024	18.00	Spelling - UIL Academics Middle School
Gina's Pizza	12/19/2024	180.90	Meals
Southern Maid Donuts	12/19/2024	147.96	Meals
The Tree Place	12/9/2024	400.00	The Tree Place - 2 Trees
Kites Draperies **	12/17/2024	1,585.00	Blinds for C124
Uline	12/9/2024	1,134.12	Uline - Trash Can
The Tree Place	12/9/2024	900.00	The Tree Place - 2 Trees
Amazon.Com	12/6/2024	122.26	coffee and creamer

VENDOR	CHECK	AMOUNT	DESCRIPTION
Spring Creek Catering **	12/10/2024	582.75	Thanksgiving M&O Staff Meal
Brown, Travis	12/19/2024	330.00	Security Officer for Strutter Craft Fair
Grace, Nicholas	12/5/2024	110.00	Security Officer for Strutter Winter Showcase
Orozco, Jose	12/19/2024	110.00	CHOIR CONCERT
Martin, Kasey	12/9/2024	220.00	PTO Holiday Market Event STEaM MS 11/16/2024 10am-2pm
Schaefer, Brad	12/9/2024	110.00	Security
Martin, Kasey	12/19/2024	110.00	Event Security
Orozco, Jose	12/9/2024	123.75	Security Officer
Continental Wireless Inc.	12/19/2024	586.68	Radio batteries
B & H Photo	12/5/2024	281.88	ID printer ink cartridges
Raptor Technologies, Inc. **	12/10/2024	360.00	Raptor Technologies - Raptor Labels
Inflatable Party Magic	12/19/2024	415.80	Rental
Amazon.Com	12/6/2024	514.04	ASP supplies
Amazon.Com	12/6/2024	479.90	ASP supplies
Amazon.Com	12/6/2024	306.75	ASP supplies
Labatt Food Service LLC	12/5/2024	106.96	ASP supplies
Oriental Trading Co. ***	12/3/2024	249.82	ASP supplies
Amazon.Com	12/6/2024	114.49	ASP supplies
Amazon.Com	12/6/2024	228.50	ASP supplies
Amazon.Com	12/6/2024	50.27	ASP supplies
Amazon.Com	12/6/2024	107.07	ASP supplies
Amazon.Com	12/6/2024	4.49	ASP supplies
Amazon.Com	12/6/2024	190.84	ASP supplies
Oriental Trading Co. ***	12/17/2024	142.40	ASP supplies
Amazon.Com	12/6/2024	242.35	ASP supplies
Amazon.Com	12/6/2024	326.32	ASP supplies
Oriental Trading Co. ***	12/3/2024	47.31	ASP supplies
Amazon.Com	12/6/2024	352.82	ASP supplies
Amazon.Com	12/6/2024	450.16	ASP supplies
Amazon.Com	12/6/2024	169.20	ASP supplies
Amazon.Com	12/6/2024	219.57	ASP supplies
Amazon.Com	12/6/2024	256.10	ASP supplies
Gopher Sport	12/5/2024	89.96	ASP supplies
Oriental Trading Co. ***	12/3/2024	164.98	ASP supplies
Labatt Food Service LLC	12/5/2024	991.98	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
Labatt Food Service LLC	12/5/2024	351.80	ASP supplies
Labatt Food Service LLC	12/19/2024	563.45	ASP supplies

VENDOR	CHECK	AMOUNT	DESCRIPTION
Olive Garden	12/9/2024	121.35	ASP supplies
Labatt Food Service LLC	12/5/2024	497.60	ASP supplies
Labatt Food Service LLC	12/19/2024	461.09	ASP supplies
Olive Garden	12/9/2024	121.35	ASP appreciation
BISD Food Service	12/19/2024	388.80	Pastries and Coffee for Veteran's Day event 11/7/24
Labatt Food Service LLC	12/5/2024	414.88	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
HEB Corporate Acct# 10056926000	12/19/2024	10.96	ASP supplies
Labatt Food Service LLC	12/5/2024	436.90	ASP supplies
Labatt Food Service LLC	12/5/2024	100.41	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
HEB Corporate Acct# 10056926000	12/5/2024	160.86	ASP supplies
Labatt Food Service LLC	12/5/2024	678.18	ASP supplies
Labatt Food Service LLC	12/19/2024	678.35	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
HEB Corporate Acct# 10056926000	12/5/2024	153.20	ASP supplies
Labatt Food Service LLC	12/5/2024	881.20	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
Labatt Food Service LLC	12/5/2024	829.69	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
Labatt Food Service LLC	12/5/2024	591.63	ASP supplies
Olive Garden	12/9/2024	121.35	ASP supplies
Labatt Food Service LLC	12/5/2024	802.30	ASP supplies
Olive Garden	12/9/2024	121.33	ASP supplies
SAMCO Capital Markets, Inc.	12/5/2024	3,500.00	Annual disclosure
Farnsworth Group Inc	12/5/2024	1,000.00	Mound gym addition; review
Pfluger Architects, Inc.	12/5/2024	2,372.71	Architect services
Hudson Energy	12/19/2024	1,743.47	Utilities
Stretch-N-Grow	12/5/2024	1,040.00	Stretch-n-Grow fall
Stretch-N-Grow	12/5/2024	1,040.00	Stretch-n-Grow fall
Stretch-N-Grow	12/5/2024	1,040.00	Stretch-n-Grow fall
Labatt Food Service LLC	12/5/2024	45.42	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	1,110.41	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	1,372.04	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	33.14	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	920.08	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	1,798.30	CHILD CARE STUDENT MEALS NOV
Labatt Food Service LLC	12/5/2024	632.46	CHILD CARE STUDENT MEALS NOV

VENDOR	CHECK	AMOUNT	DESCRIPTION
Labatt Food Service LLC	12/19/2024	842.49	CHILD CARE STUDENT MEALS
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.38	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.38	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	42.92	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	86.45	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	86.45	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.38	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.99	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	64.38	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	42.92	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	42.16	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	42.16	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	61.97	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.47	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	12/5/2024	83.85	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	42.33	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	64.11	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	64.11	Milk and Juice

VENDOR	CHECK	AMOUNT	DESCRIPTION
Oak Farms Dairy Dallas	12/19/2024	42.33	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	64.11	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	42.33	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	85.28	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	63.50	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	85.28	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	21.78	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	42.33	Milk and Juice
Oak Farms Dairy Dallas	12/19/2024	64.11	Milk and Juice
Amazon.Com	12/6/2024	124.50	Thanksgiving feast
Amazon.Com	12/6/2024	404.83	office 10/25/24
Complete Supply **	12/3/2024	271.94	cleaning supplies 9/24
HEB Corporate Acct# 10056926000	12/19/2024	11.48	Supplies
Sam's Wholesale Club	12/5/2024	37.80	Thanksgiving
Cook, Jessica	12/5/2024	281.42	naeyc reimbursement
HEB Corporate Acct# 10056926000	12/19/2024	105.09	Supplies
Station 330	12/12/2024	450.00	Child Care appreciation meal
SchoolComp	12/19/2024	15,161.87	Workers' comp claim payments
University of Texas at Dallas Adv Placement	12/9/2024	1,000.00	2821762521 Dr. Pepper Scholarship
Kester, Darla	12/10/2024	725.00	Petty Cash for STU Co Dance 12/13/2024
Amazon.Com	12/6/2024	416.58	StuCo supplies
Century Resources Inc **	12/19/2024	93.34	AFJROTC fundraising
Glendale Parade Store **	12/17/2024	495.00	Custom Name Tapes for Cadets
Glendale Parade Store **	12/17/2024	36.00	Shipping for PO# 0012500305
USS Lexington Museum	12/9/2024	3,000.00	Field to to USS Lexington on February 27th
Amazon.Com	12/6/2024	241.17	FFA Supplies
Ewell Educational Services	12/5/2024	330.00	Ag supplies
Fort Worth Stock Show & Rodeo	12/5/2024	145.00	Entry fee Fort Worth Stockshow
HEB Corporate Acct# 10056926000	12/5/2024	120.09	Supplies for FFA meeting on 11/14
Johnson Co Livestock & Agriculture	12/3/2024	1,930.00	FFA County Show entries
Carteret Community College	12/19/2024	1,000.00	NHS Scholarship
University of Texas at Dallas Adv Placement	12/9/2024	1,000.00	NHS Scholarship
Alley Cats Burluson	12/5/2024	987.40	Criminal Justice Christmas Party on 12/15/24
HEB Corporate Acct# 10056926000	12/19/2024	59.70	NHS TEACHER APPRECIATION PROJECT
HEB Corporate Acct# 10056926000	12/19/2024	179.39	NHS TEACHER APPRECIATION PROJECT
Amazon.Com	12/6/2024	221.43	Student Council Holiday Purchases
Amazon.Com	12/6/2024	37.99	Student council supply
JR Cookies	12/18/2024	85.00	Student Council Supply

VENDOR	CHECK	AMOUNT	DESCRIPTION
Amazon.Com	12/6/2024	321.61	Stuco Dance on December 13, 2024 supplies
Dr Pepper Bottling Co Of Tx	12/19/2024	520.61	Sodas for StuCo Dance on December 13, 2024
Mr Jim's Pizza **	12/3/2024	110.00	StuCo Student inclusion project pizza party November 18
HEB Corporate Acct# 10056926000	12/19/2024	60.29	Supplies for STEAM MS Stuco
TOTAL		<u>\$ 2,413,226.77</u>	